

Council Communication

Department: Community Development Case No. PC-09-001 Applicant: Site Enhancement Services	Resolution No. <u>09-345</u>	City Council: 11-23-09 Planning Commission Meeting: November 10, 2009
Subject/Title Amend the Planned Commercial Development Plan for Metro Crossing Subdivision, related to signage.		
Background/Discussion <p>Site Enhancement Services, representing America's Best Contacts and Eyeglasses, has requested an increase in the amount of permitted signage at a tenant space located on Lot 17, Metro Crossing Subdivision. The owner, KIMCO Metro Crossing, L.P. has authorized the application.</p> <p>Lot 17, Metro Crossing Subdivision is located in the central part of Metro Crossing and includes the detention basin/water feature. The structure located on the lot provides multiple tenant spaces. Tenants currently located on the lot include Buffalo Wild Wings, Radio Shack and Game Stop. America's Best Contacts and Eye Glasses will be located in the angular portion of the building. The applicant proposed placement of signage on the front and rear elevation of the building as shown in Attachment A.</p> <p>The adopted development plan allows:</p> <ol style="list-style-type: none">Attached signage for each building shall be allowed at a rate of 15% of the building front façade (see below); however, the signage may be placed on any elevation of the building, front, rear of side.For the purposes of determining minimum setbacks Metro Drive shall be considered the front property line, Denmark Drive shall be considered the rear property line, McDermott Street shall be considered a street side yard. <p>The applicant proposes the following:</p> <p><i>To allow 15% of the tenant façade area for the total allowable wall signage on the main storefront entrance. In addition, to allow 10% of the tenant façade area for the total allowable wall signage per each additional public road frontage. Wall signage must be applied to that elevation in which it is calculated from and may not be transferable to another building frontage.</i></p> <p>The applicant's submittal states that the calculated 15% of the front elevation intended for both, front and rear allowable signage restricts tenants who are inline and face multiple public frontages. The request further states the intention is to provide the tenants with multiple frontages the ability to properly identify their businesses to the public and provide them with a safe and effective way-finding tool.</p> <p>Staff made considerations for the stated concerns at the time of development plan review and allowed for signage to be placed on any part of the building, front, rear and/or side occupied by a tenant. In addition, monument, multi-tenant signs were also permitted on Lot 17 with the approval of the development plan.</p> <p>In the case of America's Best Contacts and Eyeglasses the estimated allowed amount of signage is as follows:</p> <p>Tenant space façade calculation: 28' wide x 20.75' tall= 581 sq. ft. Allowed signage: 581 sq. ft. x 15% = 87.15 sq. ft.</p>		

The applicant proposes the following total attached signage: 83.27 sq. ft.(front) + 83.27(rear) = **166.54 sq. ft.**

Applicant's proposal could allow up to: 1300 rear façade area x 10% = 130.00 sq. ft.

Front façade x 15% = 87.15 sq. ft.

Total possible=: **217.15 sq. ft.**

It should be noted, if amended the development plan will apply to all signage on Lot 17, Metro Crossing and could result in permits for additional signage on existing tenant spaces.

Recommendation

The Community Development Department recommends the following amendment to the adopted development plan for Lot 17, Metro Crossing Subdivision:

- a) Attached signage for each building shall be allowed at a rate of 15% of the building front façade (see below); however the signage may be placed on ~~any elevation of the building, front, rear or side~~ the front or side of the building; and
- b) Attached signage for each building may be allowed at a rate of 10% of the rear façade area of the (see below), provided that not more than one sign may be placed on the rear elevation; and
- c) The amount of signage placed on the rear elevation should in no case exceed the amount of signage placed on the front elevation; and
- d) For the purposes of determining minimum setbacks Metro Drive shall be considered the front property line, Denmark Drive shall be considered the rear property line, McDermott Street shall be considered a street side yard.

Public Hearing

Brent Forte, representing the applicant appeared before the Planning Commission in favor of the request. No one appeared in opposition.

Planning Commission Recommendation

The Planning Commission recommends amending the adopted development as presented in the recommendation by the Community Development Department.

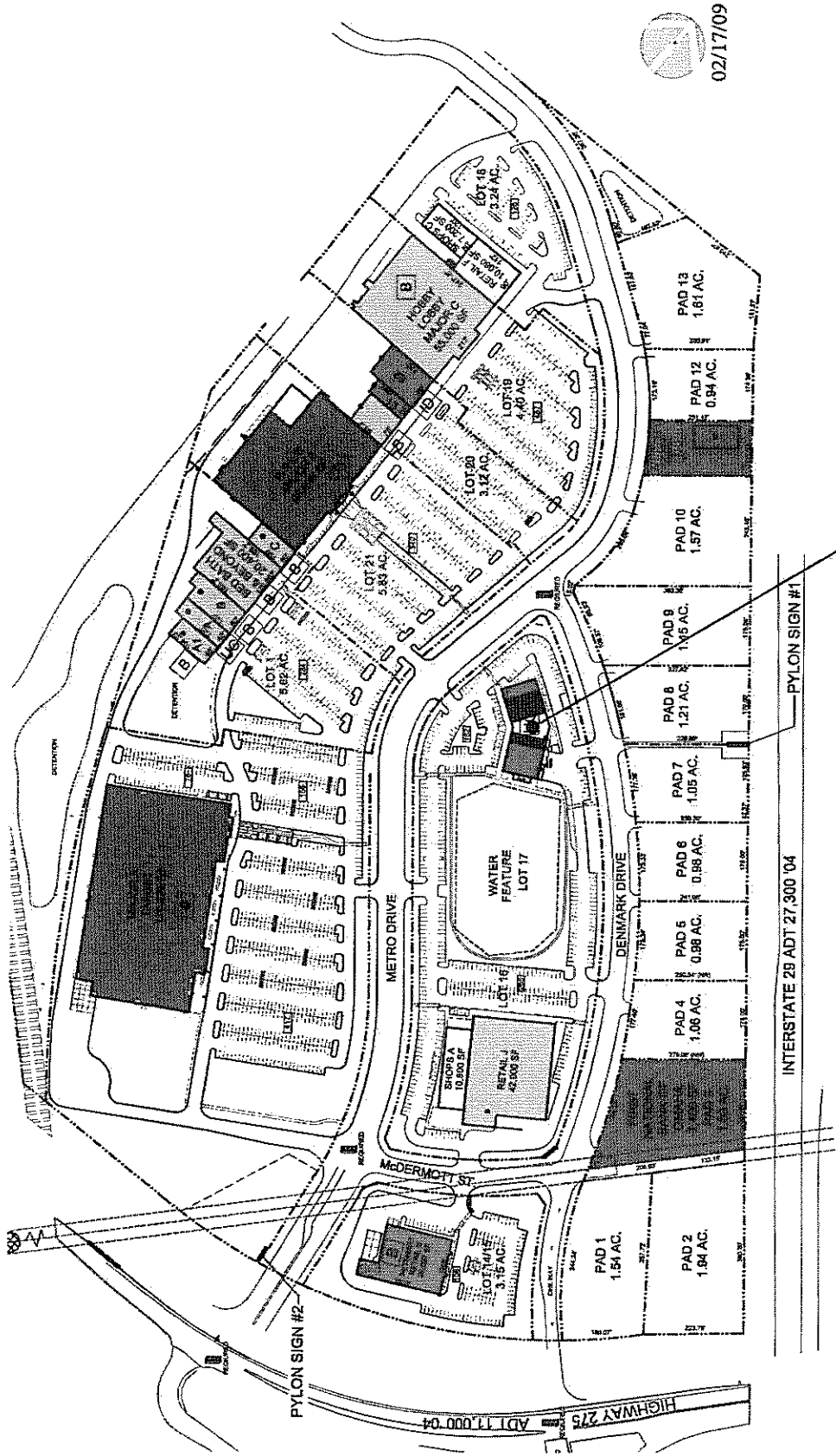
VOTE: AYE 9 NAY 1 ABSTAIN 0 ABSENT 1 Motion: Carried

Applicant: Site Enhancement Services – Brent Forte, 6001 Nimtz Parkway, South Bend, IN 46628

Owner: Kimco Realty Co. – Michael E. Grady, 1111 Burlington Avenue, Suite 113, Lisle, IL 60532


Attachment

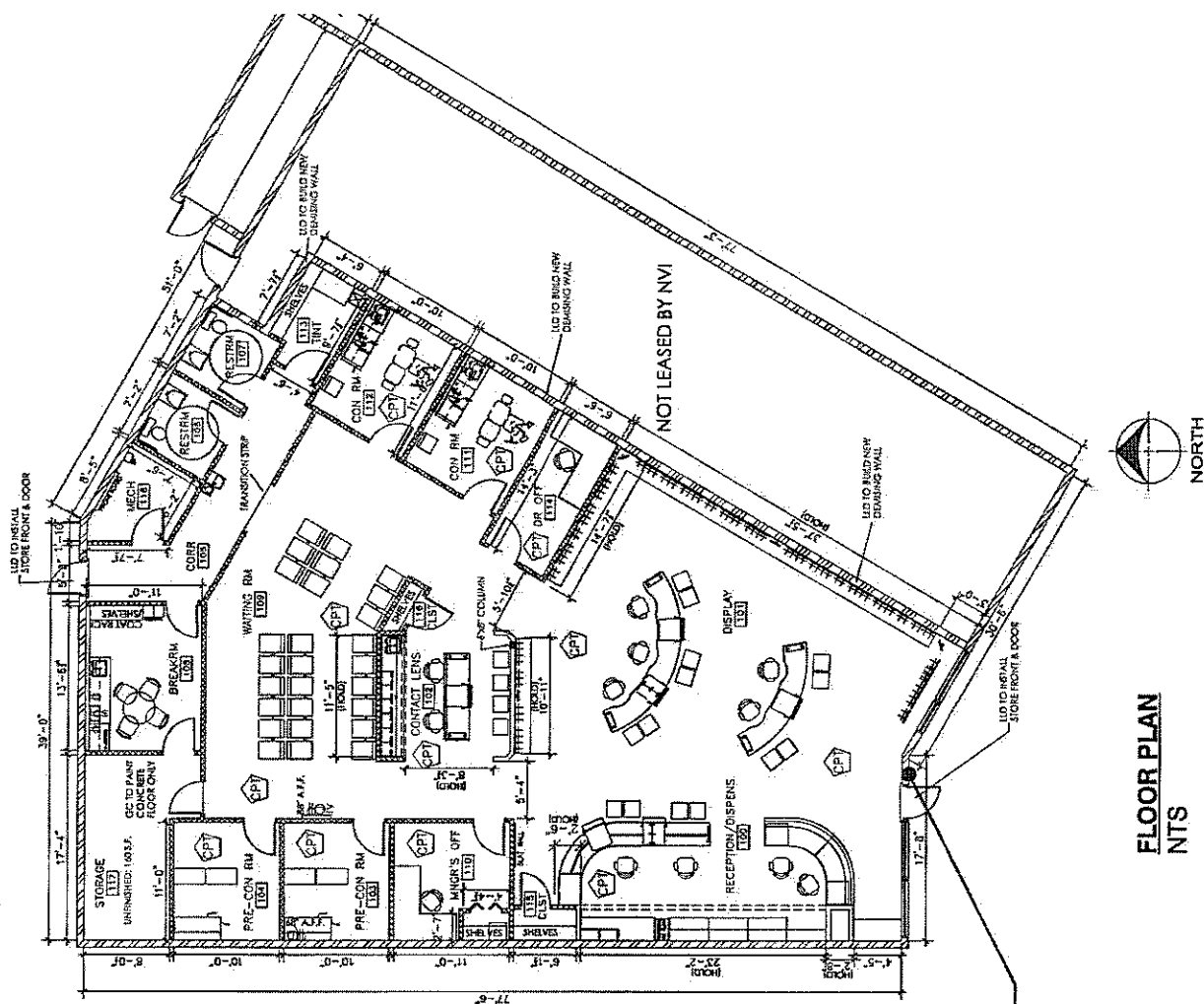
Prepared by: Rose E. Brown, Urban Planner

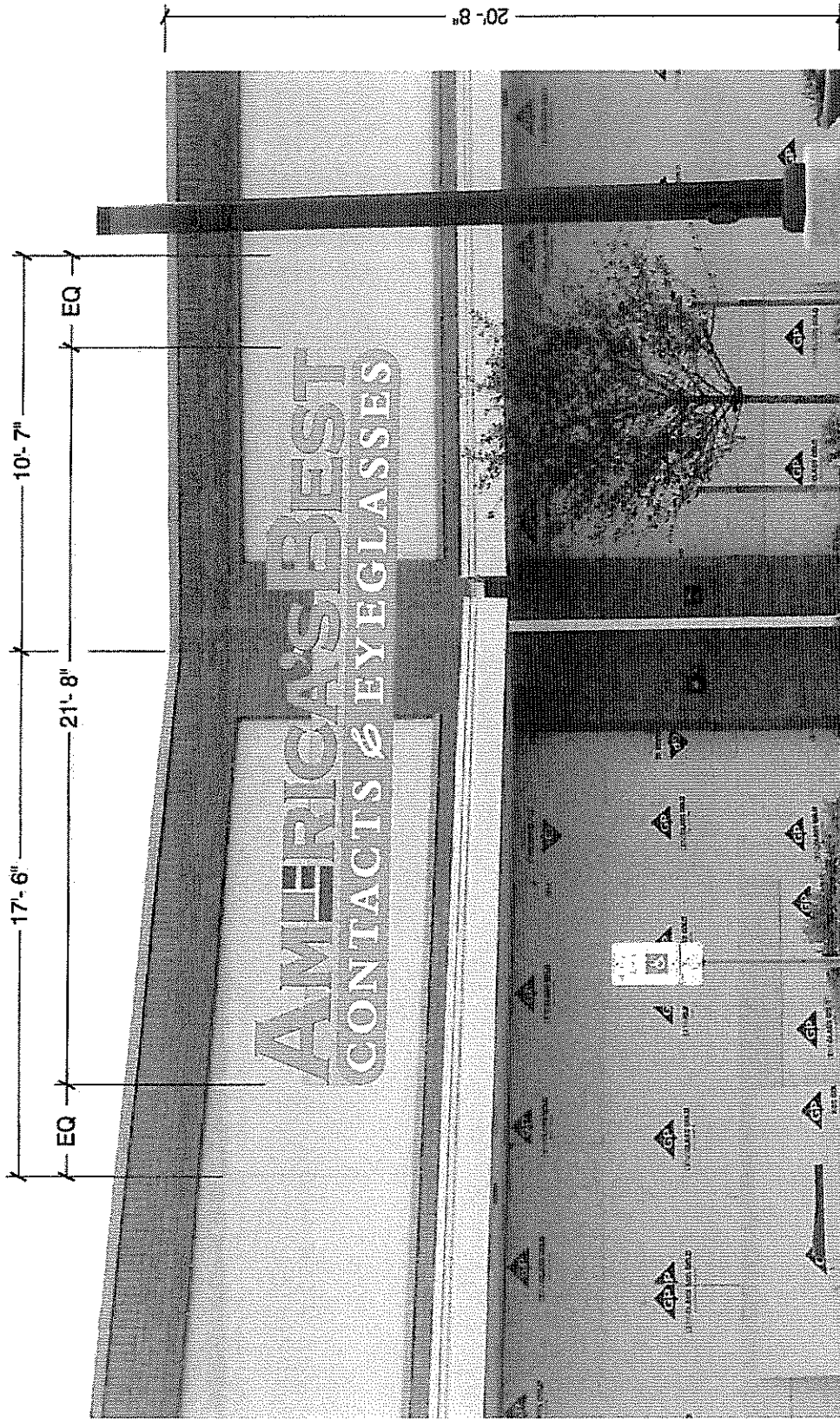


AMERICA'S BEST
CONTRACTORS

SITE PLAN
NTS


	SALES: TOM RICE PM: ALAN EIKER ART: RLP 08.11.09	DWG # 908039-00 REVISION:	REF #	LOCATION:	METRO CROSSING COUNCIL BLUFFS, IA
COPYRIGHT NORTH AMERICAN SIGNS INC. - NOTE: ANY FIELD MEASUREMENTS THAT ARE DIFFERENT PLEASE NOTIFY NORTH AMERICAN SIGNS (800) 348-5000					

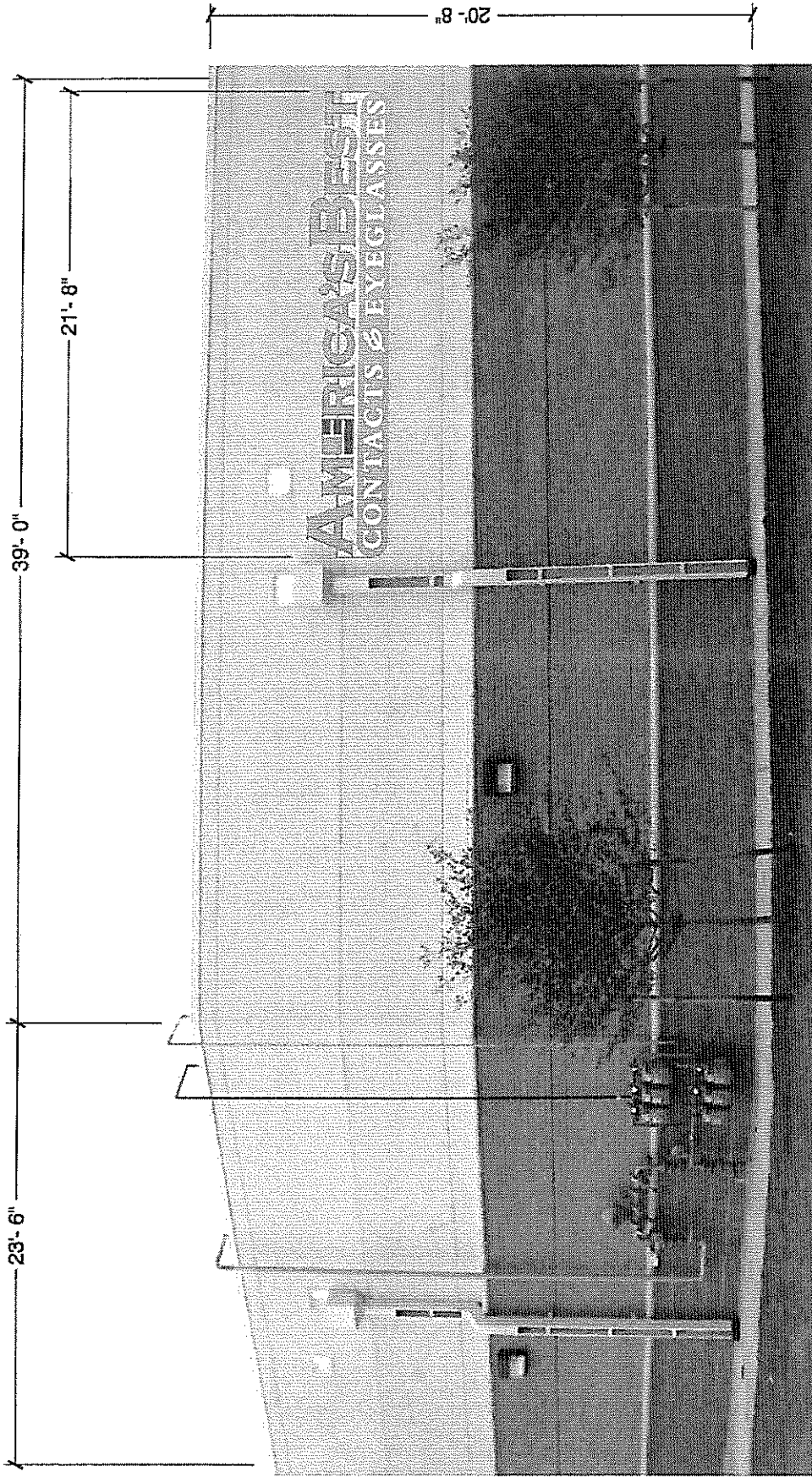




A PROPOSED STOREFRONT
NTS


3 OF 8

	DATE: TOM RICE PM: ALAN EIKER ARC: RLP 08.11.09	DWG # 908039-00 REVISION:	REF #	LOCATION:	METRO CROSSING COUNCIL BLUFFS, IA
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B PROPOSED REAR OF BUILDING
NTS

4 OF 8

	SALES: TOM RICE PM: ALAN EIKER AC: RLP 08.11.09	DAG # 908039-00 KEVIN CH	LOCATION: METRO CROSSING COUNCIL BLUFFS, IA
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203/48

SCALE: $\frac{1}{4}" = 1' - 0"$

QTY: 1

FACES
3/16" THICK 607-1 BLUE
ACRYLIC.

RETURNS
5" DEEP .040" ALUMINUM.
INSIDE TO BE WHITE.
PRE-PAINTED MATTHEWS 313
DARK BRONZE.
APOSTROPHE CONNECTOR
PAINTED TO MATCH FASCIA.
WEEP HOLES.

BACKS
.050" WHITE ALUMINUM.

**"TRIMCAP
1" DARK BRONZE JEWELITE;**

**ILLUMINATION
LETTERS: BLUE SLOAN
LEDs.
12v POWER SUPPLIES.**

**FLAG
FOUR (1) INDIVIDUAL PIECES.
MOUNTED TO ALUMINUM
BACKER.**

FACES
SQ: 3/16" THICK 607-1 BLUE
ACRYLIC.
STRIPES: 3/16" THICK 211-1
RED ACRYLIC.

BACKS
.050" WHITE ALUMINUM.

**TRIMCAP
1" DARK BRONZE JEWELITE.**

RETURNS
5" DEEP x .040" ALUMINUM.
INSIDE TO BE WHITE.
PRE-PAINTED MATTHEWS
313 DARK BRONZE.

ILLUMINATION
SQ: BLUE SLOAN LEDS.
STRIPES: RED SLOAN LEDS.
12V POWER SUPPLIES.

**BACKER
.063" ALUMINUM PAINTED TO
MATCH FASCIA.**

CABINET
.063" x 1" ALUMINUM RETURNS
WELDED TO FACE.
PAINTED TO MATCH 607-1 BLUE.
WEEP HOLES.

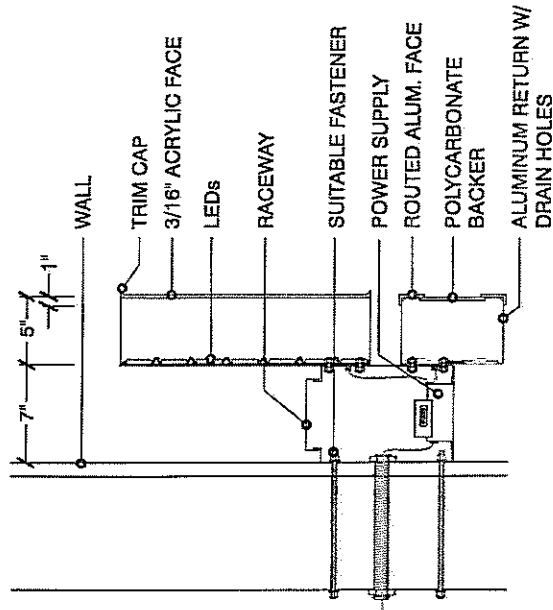
FACE
.090" ROUTED ALUMINUM.
PAINTED TO MATCH 607-1 BLUE.

LETTERS
.150" WHITE POLYCARBONATE
FLAT BACKER.

**ILLUMINATION
WHITE SLOAN LEDS.**

MOUNTING
LETTERS/FLAG & CABINET MOUNTED
TO CUSTOM .063" RACEWAY PAINTED
TO MATCH FASCIA.
RACEWAY MOUNTED FLUSH TO
FASCIA.

FASCIA.
1/4" THICK x 1 1/2" WIDE FLAT BAR
INSTALLED 2" ABOVE & BELOW
RACEWAY FOR MOUNTING.
EXTERNAL DISCONNECT SWITCH.
UL LISTED/EXTERIOR.



CROSS SECTION
NTS

870

**South
American
Upfront**

SALES: TOM RICE

PM.: ALAN EIKER

ART: RLP 08.11.09

DWG # 908039-00

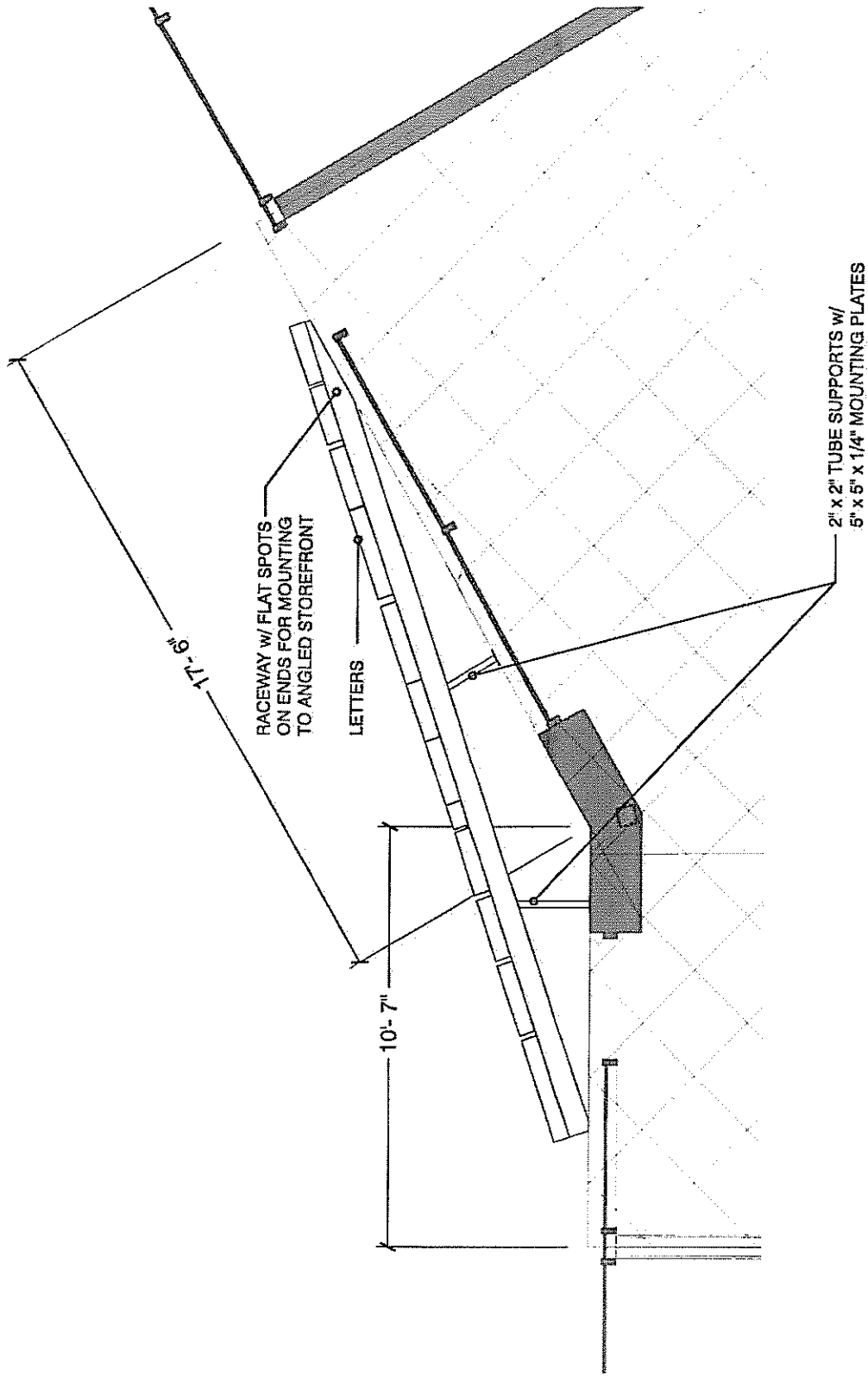
REVISION:

LOCATION:


**METRO CROSSING
COUNCIL BLUFFS, IA**

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A TOP VIEW (STOREFRONT)
SCALE: 1/4" = 1'-0"

	SALES: TOM RICE PM: ALAN EIKER ART: RLP 08.11.09	DWG # 908039-00 REVISION:	LOCATION: METRO CROSSING COUNCIL BLUFFS, IA
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AMERICA'S BEST
CONTACTS & EYEGLASSES

B CHANNEL LETTER DETAIL
SCALE: 1/4" = 1'-0"
SQ FT: 83.27

SCALE: $\frac{1}{4}" = 1' - 0"$
SQ FT: 83.27

SQ FT: 83.27

QTY: 1

FACES
3/16" THICK 607-1 BLUE
ACRYLIC.

**FLAG
FOUR (1) INDIVIDUAL PIECES,
MOUNTED TO ALUMINUM
BACKER.**

CABINET
.063" x 1" ALUMINUM RETURNS
WELDED TO FACE.
PAINTED TO MATCH 607-1 BLUE.
WEEP HOLES.

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INSIDE TO BE WHITE.
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DARK BRONZE.
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STRIPES: 3/16" THICK 211-1
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FLAT BACKER.**

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**ILLUMINATION
WHITE SLOAN LEDS.**

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MOUNTING
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TO CUSTOM .063" RACEWAY PAINTED
TO MATCH FASCIA.
RACEWAY MOUNTED FLUSH TO
FASCIA.

12V POWER SUPPLIES,

ILLUMINATION
SQ: BLUE SLOAN LEDS.
STRIPES: RED SLOAN LEDS.
12v POWER SUPPLIES.

BACKER
.063" ALUMINUM PAINTED TO
MATCH FASCIA.

FLAT MOUNTING BAR

CROSS SECTION
NTS

LISTED



**north
american
signs**

SALES: TOM RICE

PM: ALAN EIKER

ART: RLP 08.11.09

DWG # 908039-00

REF #

REVISION:

LOCATION:

**METRO CROSSING
COUNCIL BLUFFS, IA**

COUNCIL BLUFFS, IA

70F8

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RESOLUTION NO. 09-345

A RESOLUTION to amend the approved Planned Commercial Development Plan for Metro Crossing Subdivision, related to signage.

WHEREAS, Site Enhancement Services, representing America's Best Contacts and Eyeglasses, has requested an increase in the amount of permitted signage at a tenant space located on Lot 17, Metro Crossing Subdivision. The owner, KIMCO Metro Crossing, L.P. has authorized the application; and

WHEREAS, the appropriate city departments and utilities have reviewed the request; and

WHEREAS, the Community Development Department recommends the following amendment to the adopted development plan for Lot 17, Metro Crossing Subdivision:

- c) Attached signage for each building shall be allowed at a rate of 15% of the building front façade (see below); however, the signage may be placed on ~~any elevation of the building, front, rear or side;~~ the front or side of the building; and
- d) Attached signage for each building may be allowed at a rate of 10% of the rear façade area of the (see below), provided that no more than one sign may be placed on the rear elevation; and
- e) The amount of signage placed on the rear elevation should in no case exceed the amount of signage placed on the front elevation; and
- f) For the purposes of determining minimum setbacks, Metro Drive shall be considered the front property line, Denmark Drive shall be considered the rear property line, McDermott Street shall be considered a street side yard.

WHEREAS, the Planning Commission concurs with the recommendation.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA:

That the Planned Commercial Development Plan for Lot 17, Metro Crossing Subdivision is amended as set forth above.

ADOPTED
AND
APPROVED

November, 23, 2009

THOMAS P. HANAFAN

Mayor

Attest:

MARCIA L. WORDEN

City Clerk

Council Communication

Department: Legal Case/Project No.	Ordinance No. Resolution No. <u>09-346</u>	Council Action: <u>11/23/2009</u>
Subject/Title		
A RESOLUTION imposing penalties against Red Onion, 3621 9 th Avenue, for violation of Iowa Code Chapter 123 and/or Council Bluffs Municipal Code Section 3.08.190 for selling, dispensing, giving or otherwise supplying alcohol to a minor under the age of twenty-one.		
Background/Discussion		
On October 20, 2009, an employee of Red Onion, 3621 9 th Avenue, was cited for selling alcohol to a minor. In addition to the fine imposed on the employee, the City has also imposed a \$500 civil penalty against Red Onion.		
Recommendation		
That the above-named licensee/permittee be found in violation of Council Bluffs Municipal Code Section 3.08.190 for selling, dispensing, giving, or otherwise supplying alcohol to a minor under the age of twenty-one, and that a \$500 civil penalty be imposed.		

Don Bauermeister

Asst. City Attorney

Mayor Signature

RESOLUTION NO. 09-346

A RESOLUTION imposing penalties against Red Onion, 3621 9th Avenue, for violation of Iowa Code Chapter 123 and/or Council Bluffs Municipal Code Section 3.08.190 for selling, dispensing, giving or otherwise supplying alcohol to a minor under the age of twenty-one.

WHEREAS, Iowa Code Section 123.9 allows local authorities to suspend or revoke a liquor control license or beer or wine permit for any licensee/permittee and/or to impose a civil penalty (fine) against any licensee/permittee who violates any of the provisions of Chapter 123 of the Iowa Code or Council Bluffs Municipal Code provisions concerning alcoholic beverages; and

WHEREAS, Section 123.49(2)(h) provides that “no person shall sell, dispense, give or otherwise supply an alcoholic liquor, wine or beer to a minor under the age of twenty-one (21) years”, and Council Bluffs Municipal Code Section Council Bluffs Municipal Code Section 3.08.190 provides, in part: “No person or club holding a liquor license or beer permit nor his or her agents or employees shall do any of the following: Sell, give, or otherwise supply any alcoholic beverage or beer to any person knowing or having reasonable cause to believe him or her to be under legal age, or permit any person knowing or having reasonable cause to believe him or her to be under legal age, to consume any alcoholic beverage or beer.”

WHEREAS, the above-named licensee/permittee () did (X) did not make a timely written request for a public hearing, and this matter will be determined () with (XX) without public hearing; and

WHEREAS, there being sufficient evidence to prove that on or about October 20, 2009, the above-named licensee/permittee, or an employee or agent of same, sold, dispensed, gave or supplied an alcoholic beverage, beer, or wine to a minor, or allowed a person under legal age to consume an alcoholic beverage, beer, or wine; and

WHEREAS, this is the first offense by the above-named licensee/permittee.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA:

That the above-named licensee/permittee is found to be in violation of Council Bluffs Municipal Code Section 3.08.190 for sale to a minor or allowing a minor to consume; and

BE IT FURTHER RESOLVED:

That this is the first offense by the above-named licensee/permittee, and the following penalty shall be imposed:

November 2, 2009

Kwik Shop, Inc.
Kwik Shop #527
3632 Avenue G
Council Bluffs, IA 51501

RE: License/Permit No. BC-0015147

A complaint has been filed as a result of a liquor license violation. The penalty will be determined by the City Council of Council Bluffs under the authority granted by Iowa Code Section 123.39. The charge is for selling an alcoholic beverage, beer, or wine to a minor. It is alleged that this is your first offense.

Iowa Code Section 123.39 allows for the imposition of a civil penalty in lieu of or in addition to a suspension or revocation. The local authority is also empowered to seek a mutually agreeable resolution of a liquor control license/permit violation. If the licensee has no previous violations, the penalty for first offense is a civil fine of \$500.

You have ten calendar days from receipt of the enclosed notice to submit a written request for a public hearing, at which time you may present your defense. Failure to file such a request will result in the City Council taking action without a public hearing. This matter has been scheduled to be considered by the City Council on November 23, 2009. On that date, the public hearing will be set, if timely requested. Otherwise, the City Council will take action on the Complaint without public hearing.

If you would be interested in executing a written stipulation without a public hearing, please contact me within ten days from the date of this letter. This does not delay the requirement that you file a written request for hearing within ten days if you desire a public hearing. However, if we can settle this matter by executing the joint stipulation, the public hearing would be cancelled.

If you have any questions, please contact me.

Sincerely,

Don Bauermeister
Asst. City Attorney

cc: Alcoholic Beverages Division

BEFORE THE CITY COUNCIL OF THE CITY OF COUNCIL BLUFFS, IOWA

IN RE:

*

Kwik Shop, Inc.
Kwik Shop #527

*

NOTICE

3632 Avenue G
Council Bluffs, IA 51501

*

PLEASE TAKE NOTICE OF THE FOLLOWING:

1. A Complaint has been filed against you with the City Clerk of the City of Council Bluffs, Iowa, alleging a violation of Iowa Code Chapter 123 or Council Bluffs Municipal Code Section 3.08.190. A copy of the Complaint is included with this Notice.

2. Under Iowa Code Section 123.39, the local authority has the authority to suspend or revoke a liquor control license or permit and/or impose a civil penalty (fine) for violations of Iowa Code Chapter 123 or local ordinances or code provisions.

3. You have the right to request a public hearing before the City Council of the City of Council Bluffs before any action is taken regarding the liquor control license or permit. A public hearing is your opportunity to present your defense to this matter. Your written request for hearing must be received by the Council Bluffs City Clerk within 10 calendar days of receipt of this Notice. If you fail to file a written request for public hearing within this time period, action will be taken by the City Council without public hearing. This matter will be placed on the November 23, 2009, City Council agenda for setting the public hearing, if requested, or to take action on the Complaint if no request for public hearing is timely filed.

4. You are further notified that you may have a right to timely appeal any action taken by the local authority to the Alcoholic Beverages Division of the Iowa Department of Commerce.

NOTICE
PAGE 2

GOVERN YOURSELF ACCORDINGLY.

MARCIA L. WORDEN, City Clerk

By: _____

BEFORE THE CITY COUNCIL OF THE CITY OF COUNCIL BLUFFS, IOWA

IN RE:

*

Kwik Shop, Inc.

*

C O M P L A I N T

Kwik Shop #527

3632 Avenue G

*

Council Bluffs, IA 51501

The Council Bluffs Police Department, pursuant to authority granted in Iowa Code Section 123.14, hereby makes the following complaint against the above-named licensee/permittee.

1. Iowa Code Section 123.39 permits the local authority to suspend or revoke a liquor control license or beer or wine permit of any licensee/permittee, or impose a civil fine against any licensee/permittee who violates any of the provisions of Chapter 123 of the Iowa Code or Municipal Code Section 3.08.190, regarding alcoholic beverages.

2. Section 123.49(2)(h) provides that no person shall sell, dispense, give or otherwise supply an alcoholic liquor, wine or beer to a minor under the age of twenty-one (21) years.

3. Council Bluffs Municipal Code Section 3.08.190 provides, in part: "No person or club holding a liquor license or beer permit nor his or her agents or employees shall do any of the following:

"(05) Sell, give, or otherwise supply any alcoholic beverage or beer to any person knowing or having reasonable cause to believe him or her to be under legal age, or permit any person knowing or having reasonable cause to believe him or her to be under legal age, to consume any alcoholic beverage or beer."

4. On or about October 20, 2009, the above-named licensee/permittee, or an

employee or agent of said licensee/permittee, sold, dispensed, gave, or supplied an alcoholic beverage, beer, or wine to a minor, or allowed a person under legal age to consume an alcoholic beverage, beer, or wine.

5. This is the first offense by the licensee/permittee.

WHEREFORE, the Council Bluffs Police Department requests the City Council to find a violation of Iowa Code Chapter 123 or Council Bluffs Municipal Code Section 3.08.190, and impose an appropriate penalty.

DON BAUERMEISTER
Asst. City Attorney

RESOLUTION NO. 09-347

A RESOLUTION imposing penalties against Kwik Shop #527, 3632 Avenue G, for violation of Iowa Code Chapter 123 and/or Council Bluffs Municipal Code Section 3.08.190 for selling, dispensing, giving or otherwise supplying alcohol to a minor under the age of twenty-one.

WHEREAS, Iowa Code Section 123.9 allows local authorities to suspend or revoke a liquor control license or beer or wine permit for any licensee/permittee and/or to impose a civil penalty (fine) against any licensee/permittee who violates any of the provisions of Chapter 123 of the Iowa Code or Council Bluffs Municipal Code provisions concerning alcoholic beverages; and

WHEREAS, Section 123.49(2)(h) provides that “no person shall sell, dispense, give or otherwise supply an alcoholic liquor, wine or beer to a minor under the age of twenty-one (21) years”, and Council Bluffs Municipal Code Section Council Bluffs Municipal Code Section 3.08.190 provides, in part: “No person or club holding a liquor license or beer permit nor his or her agents or employees shall do any of the following: Sell, give, or otherwise supply any alcoholic beverage or beer to any person knowing or having reasonable cause to believe him or her to be under legal age, or permit any person knowing or having reasonable cause to believe him or her to be under legal age, to consume any alcoholic beverage or beer.”

WHEREAS, the above-named licensee/permittee () did (X) did not make a timely written request for a public hearing, and this matter will be determined () with (XX) without public hearing; and

WHEREAS, there being sufficient evidence to prove that on or about October 20, 2009, the above-named licensee/permittee, or an employee or agent of same, sold, dispensed, gave or supplied an alcoholic beverage, beer, or wine to a minor, or allowed a person under legal age to consume an alcoholic beverage, beer, or wine; and

WHEREAS, this is the first offense by the above-named licensee/permittee.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA:

That the above-named licensee/permittee is found to be in violation of Council Bluffs Municipal Code Section 3.08.190 for sale to a minor or allowing a minor to consume; and

BE IT FURTHER RESOLVED:

That this is the first offense by the above-named licensee/permittee, and the following penalty shall be imposed:

X \$500.00 Fine to be paid no later than 5:00 p.m. on the 10th business day after the adoption of this resolution (Paid 11/20/09);

 Suspension - No sale of alcoholic beverages, beer, or wine for a period of day(s) month(s), beginning at 2:01 a.m. on the 10th business day after the adoption of this resolution;

 Revocation – No sale of alcoholic beverages, beer, or wine beginning at 2:01 a.m. on the 10th business day after the adoption of this resolution.

ADOPTED
AND November 23, 2009
APPROVED

THOMAS P. HANAFAN Mayor

Attest:

MARCIA L. WORDEN City Clerk

BEFORE THE CITY COUNCIL FOR THE CITY OF COUNCIL BLUFFS, IOWA

IN RE:

Kwik Shop, Inc.

Kwik Shop #527

3632 Avenue G

Council Bluffs, IA 51501

STIPULATION

Liquor License No. BC-0015147

COMES NOW the City of Council Bluffs, Iowa, by and through Don Bauermeister, Assistant City Attorney, and Kwik Shop #527, "Licensee", and hereby enter into the following stipulation:

COUNT I

1. Violation. The Licensee admits for the purposes of this Stipulation that on or about October 20, 2009, the Licensee, or agent or employee of the Licensee, sold or permitted the consumption of an alcoholic beverage to a person under the legal drinking age, failing to exercise reasonable care to ascertain whether the person was under legal age, in violation of Municipal Code Section 3.08.190 and/or Iowa Code Section 123.49(2)(h).

2. Administrative Sanctions. As an administrative sanction for the cited violation, the Licensee agrees to the following:

a. Civil Penalty. The Licensee, for purposes of Count I, shall pay a fine in the amount of five hundred dollars (\$500.00). Full payment to the City of Council Bluffs shall be made by _____.

3. Limitations of Penalty. The parties agree that no other penalty for the violation listed in Paragraph 1, other than those listed in Paragraph 4, shall be imposed on the Licensee.

4. Scope of Stipulation. This Stipulation is only applicable to the disposition of the violation which occurred on or about October 20, 2009, and shall not be binding as to any other offense or violation of the Licensee.

5. Administrative Approval. The administrative sanctions imposed pursuant to this Stipulation are subject to the approval of the Administrator of the Iowa Alcoholic Beverages Division. The failure of the Administrator of the Iowa Alcoholic Beverages Division to accept the proposed administrative sanctions as appropriate for the offense charged in the pending hearing complaint shall render this Stipulation null and void without force or effect upon any party.

CITY OF COUNCIL BLUFFS, IOWA

LICENSEE

Don Bauermeister, Assistant City Attorney
209 Pearl Street
Council Bluffs, IA 51503
(712) 328-4620

Council Communication

Department: Legal Case/Project No. Applicant: Richard Wade, City Attorney	Ordinance No. Resolution No. <u>09-348</u>	First Reading Second Reading Third Reading
SUBJECT/TITLE		
A Resolution to set the dates for the City Council meetings in the year 2010.		
BACKGROUND		
The City Council meetings have been set for the year 2010 on the second and fourth Monday in each month. It should be noted, however, that there is an exception in March to the third Monday and fifth Monday because of the scheduled D.C. Ambassadors Trip in Washington, D.C.		
Recommendation		
It is my recommendation that the City Council approves the 2010 meeting dates.		

Richard Wade

Department Head Signature

Mayor Signature

PREPARED BY: City Legal Department, 209 Pearl Street, Council Bluffs, IA 51503
RETURN TO: City Clerk, 209 Pearl Street, Council Bluffs, IA 51503

RESOLUTION NO. 09-348

THIS RESOLUTION OFFICIALLY DESIGNATES THE CITY COUNCIL MEETING DATES FOR THE CITY OF COUNCIL BLUFFS DURING THE YEAR 2010.

WHEREAS, City Council meetings are normally held on the second and fourth Monday of each month; and

WHEREAS, during the year 2010, there is an exception only during the month of March to the third and fifth Monday; and

WHEREAS, the meeting list is shown below.

NOW, THEREFORE, BE IT RESOLVED

BY THE CITY COUNCIL

OF THE

CITY OF COUNCIL BLUFFS, IOWA

That the official schedule of the 2010 City Council meetings are listed below.

January 11th and 25th
February 8th and 22nd
March 15th and 29th
April 12th and 26th

May 10th and 24th
June 14th and 28th
July 12th and 26th
August 9th and 23rd

September 13th and 27th
October 11th and 25th
November 8th and 22nd
December 13th

ADOPTED
AND
APPROVED

November 23, 2009

Thomas P. Hanafan, Mayor

ATTEST:

Marcia L. Worden, City Clerk

COUNCIL COMMUNICATION

Department: Public Works

Ordinance No. _____

First Reading November 23, 2009

Case/Project No.: FY10-10

Resolution No. 09-336

Applicant: Greg Reeder, Public Works Director

SUBJECT/TITLE

Council consideration of a resolution accepting the work of Leazenby Construction, Inc. as complete and authorizing release of the retainage after 30 days if no claims are filed in connection with the Lower Bennett Rehab – Phase I. Project # FY10-10.

BACKGROUND/DISCUSSION

- Weaver's 3rd Addition, and Seldin's 4th & 5th Additions are the residential areas east of Bennett Avenue from Franklin Avenue to McPherson. The streets in the area are 40-50 years old and in poor condition. There is inadequate storm sewer in the area.
- The neighborhood infrastructure will be replaced over several years. Phase I is the area around Mielke Way and Arnold Avenue. Improvements included new concrete pavement, storm sewer, and sanitary sewer.
- The project is FY10-10 in the CIP and was funded by G. O. Bonds.
- The contractor received one notice of non-conformance during the project and the deficiency was corrected.

	Division I <u>General</u>	Division II <u>Pavement</u>	Division III <u>Storm Sewer</u>	Division IV <u>Sanitary Sewer</u>	<u>Total</u>
• Original contract amount	\$21,964.25	\$92,493.32	\$193,740.80	\$47,063.30	\$355,261.67
Change Orders (2.27%)	(\$ 805.84)	\$ 6,538.81	(\$ 915.44)	\$ 3,235.66	\$ 8,053.19
Final contract amount	\$21,158.41	\$99,032.13	\$192,825.36	\$50,298.96	\$363,314.86
Less previous payments	(\$20,100.49)	(\$94,080.53)	(\$183,184.09)	(\$47,784.01)	(\$345,149.12)
Retainage due contractor	\$ 1,057.92	\$ 4,951.60	\$ 9,641.27	\$ 2,514.95	\$ 18,165.74

RECOMMENDATION

Approval of this resolution.

**FY10-10
LOWER BENNETT STORM SEWER**



RESOLUTION
NO 09-336

**RESOLUTION ACCEPTING THE WORK OF
LEAZENBY CONSTRUCTION, INC. IN CONNECTION WITH
THE LOWER BENNETT REHAB-PHASE I
AND AUTHORIZING THE FINANCE DIRECTOR TO ISSUE
A CITY CHECK IN THE AMOUNT OF \$18,165.74
FY10-10**

WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with Leazenby Construction, Inc. Council Bluffs, IA for the Lower Bennett Rehab-Phase I; and

WHEREAS, said contractor has fully completed the construction of said improvements in accordance with the terms and conditions of said contract and plans and specifications filed with the City clerk; and

WHEREAS, a request for final payment in the amount of \$18,165.74 to Leazenby Construction, Inc. has submitted to the city council for approval and payment; and

WHEREAS, final payment is due 30 days after acceptance of the work; and

WHEREAS, the city council of the City of Council Bluffs has been advised and does believe that said \$18,165.74 constitutes a valid obligation of the City and should in its best interest be paid.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

Said improvements are hereby accepted as having been fully completed in accordance with plans and specifications.

AND BE IT FURTHER RESOLVED

That the finance director is hereby authorized and directed to issue a city check in the amount of \$18,165.74 payable to Leazenby Construction, Inc. from budget code Division I, Z14200-676000; Division II, Z14200-676200; Division III, Z14200-676500; Division IV, Z14200-676700; Project #00359.

ADOPTED
AND
APPROVED

November 23, 2009

Thomas P. Hanafan, Mayor

ATTEST:

Marcia L. Worden, City Clerk

COUNCIL COMMUNICATION

Department: Public Works

Ordinance No. _____

First Reading November 23, 2009

Case/Project No.: FY09-05E

Resolution No. 09-353

Applicant: Greg Reeder, Public Works Director

SUBJECT/TITLE

Council consideration of a resolution accepting the work of MFT Construction, Inc. as complete and authorizing release of the retainage after 30 days if no claims are filed in connection with the East Manawa Storm Sewer-Phase I. Project #FY09-05E.

BACKGROUND/DISCUSSION

- The area of East Manawa is very flat with open ditch drainage. There are no storm sewers in this area and during intense rainfall events considerable surface ponding occurs. The streets are thin asphalt and also drain poorly.
- Due to the narrowness of the right-of-way (30 ft.) and to the high water table in the area, conventional storm sewer construction was not practical. The use of porous pavement in conjunction with a porous granular base and shallow subdrain/conveyance system had been determined to be the most cost effective means available to improve the area drainage.
- The project, which was a pilot project for the city, constructed 2 blocks of subdrain and porous asphalt pavement with concrete curb and gutter on Huron Drive east of Navajo. The storm water runoff filters through the pavement and granular base and will outlet to Lake Manawa. The sanitary sewer and water main was also replaced.
- The construction of porous asphalt pavement with concrete curb and gutter and subdrain system will continue in several phases to upgrade and improve the roadways and storm surface drainage in the area.
- This was project FY09-05E in the 2009 CIP and was funded with sales tax funds.

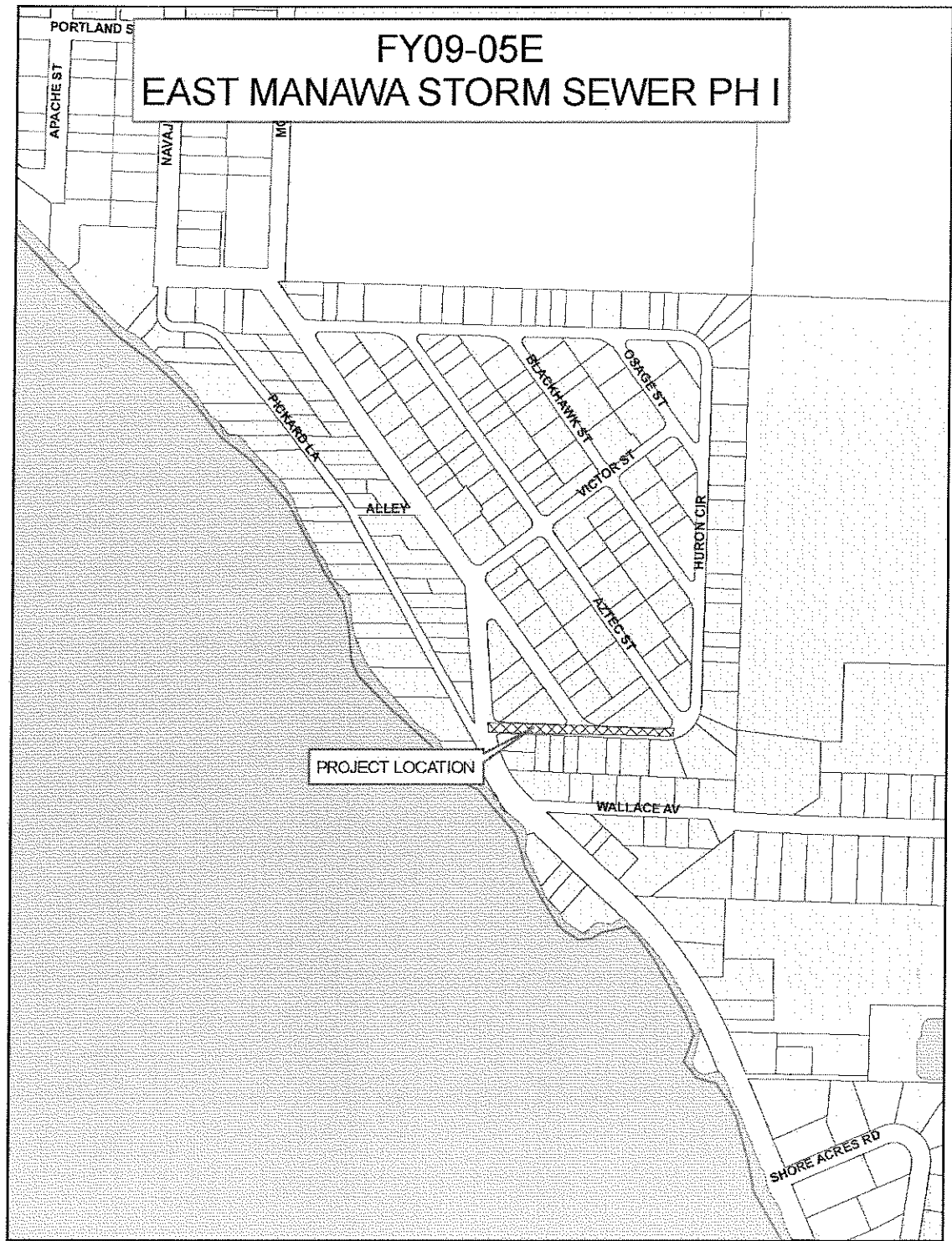
	<u>Division I</u> <u>General</u>	<u>Division II</u> <u>Pavement</u>	<u>Division III</u> <u>Storm Sewer</u>	<u>Division IV</u> <u>Sanitary Sewer</u>	<u>Division V</u> <u>Water Wrks</u>	<u>Total</u>
• Original contract amount	\$53,790.89	\$155,505.46	\$62,374.19	\$44,607.38	\$53,718.40	\$369,996.32
Change Orders (2.25%)	\$ 1,879.04	\$ 9,786.04	\$ 3,513.07	(\$ 971.55)	\$ 390.65	\$ 14,597.25
Final contract amount	\$55,669.93	\$165,291.50	\$65,887.26	\$43,635.83	\$54,109.05	\$384,593.57
Less previous payments	(\$52,886.44)	(\$157,026.93)	(\$62,592.89)	(\$41,454.04)	(\$51,403.60)	(\$365,363.89)
Retainage due contractor	\$ 2,783.50	\$ 8,264.58	\$ 3,294.36	\$ 2,181.79	\$ 2,705.45	\$ 19,229.68

Contractor received no non-compliance notices.

RECOMMENDATION

Approval of this resolution.

FY09-05E
EAST MANAWA STORM SEWER PH I



RESOLUTION
NO 09-353

**RESOLUTION ACCEPTING THE WORK OF
MFT CONSTRUCTION, INC. IN CONNECTION WITH
THE EAST MANAWA STORM SEWER-PHASE I
AND AUTHORIZING THE FINANCE DIRECTOR TO ISSUE
A CITY CHECK IN THE AMOUNT OF \$19,229.68
FY09-05E**

- WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with MFT Construction, Inc. Council Bluffs, IA for the East Manawa Storm Sewer-Phase I; and
- WHEREAS, said contractor has fully completed the construction of said improvements in accordance with the terms and conditions of said contract and plans and specifications filed with the City clerk; and
- WHEREAS, a request for final payment in the amount of \$19,229.68 to MFT Construction, Inc. has submitted to the city council for approval and payment; and
- WHEREAS, final payment is due 30 days after acceptance of the work; and
- WHEREAS, the city council of the City of Council Bluffs has been advised and does believe that said \$19,229.68 constitutes a valid obligation of the City and should in its best interest be paid.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

Said improvements are hereby accepted as having been fully completed in accordance with plans and specifications.

AND BE IT FURTHER RESOLVED

That the finance director is hereby authorized and directed to issue a city check in the amount of \$19,229.68 payable to MFT Construction, Inc. from budget codes Division I, G21800-676000; Division II, G21800-676200; Division III, G218000-676500; Division IV, G21800-676700; and Division V, G21800-678000. Project #00358.

ADOPTED
AND
APPROVED

November 23, 2009

Thomas P. Hanafan, Mayor

ATTEST:

Marcia L. Worden, City Clerk

Council Communication

Department: Water Works Case/Project No. Applicant.	Ordinance No. Resolution No. <u>09-354</u>	Council Action: <u>11/23/2009</u>
Subject/Title		
Resolution 09-354, approving the Calendar Year 2010 Budget for the Council Bluffs Water Works.		
Background/Discussion		
Chapter 384.2 of the Code of Iowa requires the City Council approve the Council Bluffs Water Works Budget by Resolution. On November 17, 2009, the Board of Water Works Trustees held a Public Hearing and adopted the Calendar Year 2010 Budget which begins on January 1, 2010.		
Recommendation		
Respectfully request the City Council approve Resolution 09-354, adopting the Council Bluffs Water Works Budget for 2010 as required by Iowa Code.		

Council Bluffs Water Works
General Manager & Secretary of Board

Mayor Signature

ADOPTED BUDGET CERTIFICATE

To: The Council Bluffs City Council

At a meeting of the Board of Water Works Trustees, held after public hearing as required by
(Governing Board)

law, on 11-17-09, the proposed budget for Calendar Year 2010 was adopted as
(see notes) (specify fiscal or calendar and year)

summarized and attached hereto.

Telephone
Area Code (712) 328-1006

Address

Council Bluffs Water Works, P O Box 309
Council Bluffs, IA 51502

Douglas P. Drummey Board Secretary
(signature)

Record of Public Hearing and Adoption of Budget:

On 11/17/09, the Board of Water Works Trustee met for the purpose of
(see notes)

conducting a public hearing the proposed Calendar Year 2010 budget as published. Notice of time
(specify fiscal or calendar and year)

and place of hearing had been published on 11/06/09 in the The Daily Nonpareil and the
(see notes) (newspaper)

affidavit of publication was available to file with the City Council.

The budget estimate was considered and taxpayers and residents heard for and against said estimate

were as follows: -none-

After giving the opportunity for all desiring to be heard, the Board adopted the following budget resolution:

A RESOLUTION ADOPTING THE BUDGET FOR CALENDAR YEAR ENDING DECEMBER 31, 2010 BUDGET.

BE IT RESOLVED by the Board of Water Works Trustees: The budget for Calendar Year ending
(specify fiscal or calendar)
12/31/10 as set forth in the Adopted Budget Summary and in the detailed budget in support thereof showing
(see notes)

the estimated revenues and expenditures for said budget year is accordance with the summary and detail as adopted.

Passed and approved on, 11/17/09 by the following vote: (list names)
(see notes)

Ayes: Trustee Heinrich

Nays: -none-

Trustee Mitchell

Trustee Brooks

Trustee Kruse

Absent: -none-

Trustee Genereux

Marlin L. Brooks Chairman

Douglas P. Drummey Secretary

ADOPTED BUDGET SUMMARY

Council Bluffs Water Works
NAME OF ENTERPRISE
 Calendar Year
 (specify fiscal or calendar year budget)
 YEAR 2010

		Budget CY 2010		Re-Estimated CY 2009		Actual CY 2008	
(specify budget years)							
REVENUES & OTHER FINANCING SOURCES							
Use of Money and Property							
Charges for Services	(line 398)	241	146,000	271	164,000	301	232,150
Miscellaneous	(line 414)	243	8,201,000	273	7,617,000	303	7,314,657
Operating Transfers In	(line 416)	245	323,500	275	352,000	305	472,881
Proceeds of Long Term Debt	(line 417)	247		277		307	
Proceeds of Fixed Asset Sales	(line 418)	248	23,000,000	278	1,200,000	308	3,737,318
Total Revenues & Other Financing Sources	(line 419)	249	(15,000)	279	(15,000)	309	(23,125)
		250	31,655,500	280	9,318,000	310	11,733,881
EXPENDITURES & TRANSFERS OUT							
Expenditures							
Transfers Out	(line 386)	255	31,241,150	285	8,925,992	315	10,828,567
Total Expenditures & Transfers Out	(line 387)	259		289		319	
		260	31,241,150	290	8,925,992	320	10,828,567
Excess of Revenues & Other Sources							
Over (Under) Expenditures & Transfers Out		261	414,350	291	392,008	321	905,314
BEGINNING Fund Balance	(line 390)	262	7,929,038	292	7,537,030	322	6,631,716
ENDING Fund Balance	(line 388)	263	8,343,388	293	7,929,038	323	7,537,030

Council Bluffs Water Works
NAME OF ENTERPRISE

Department of Management

RESOURCES DETAIL

		Budget CY 2010	Re-Estimated CY 2009	Actual CY 2008
	(specify budget years)			
Beginning Fund Balance	390	7,929,038		
Use of Money & Property	398	146,000	7,537,030	6,631,716
Charges for Services:	411		164,000	232,150
Hospital				
Water	404	8,201,000	7,617,000	7,314,657
Sewer	405			
Electric	406			
Gas	407			
Total Charges for Services	414	8,201,000	7,617,000	7,314,657
Miscellaneous	416	323,500	352,000	472,881
Other Financing Sources:				
Operating Transfers In	417			
Proceeds of Long Term Debt	418	23,000,000	1,200,000	3,737,318
Proceeds of Fixed Asset Sales	419	(15,000)	(15,000)	(23,125)
Total Resources	421	39,584,538	16,855,030	18,365,597

5.K.

REQUIREMENTS DETAIL

	Budget CY 2010	Re-Estimated CY 2009	Actual CY 2008
	(specify budget years)		
Expenditures:			
Hospital			
Water	338		
Sewer	360	8,925,992	10,828,567
Electric	357		
Gas	361		
	362		
Total Expenditures:	386	8,925,992	
Transfers Out	387		
Ending Fund Balance	388	7,929,038	7,537,030
Total Requirements	389	16,855,030	18,365,597

Resolution 09-354

WHEREAS, Chapter 384.2 of the Code of Iowa requires the City Council to approved the Council Bluffs Water Works budget by Resolution, and

WHEREAS, On November 17, 2009, the Board of Water Works Trustees held a Public Hearing and adopted their Calendar Year 2010 Budget which begins on January 1, 2010.

NOW, THEREFORE, BE IT RESOLVED

BY THE CITY COUNCIL

OF THE CITY OF COUNCIL BLUFFS, IOWA

That is City Council hereby approves the Calendar Year 2010 Budget as heard and adopted by the Board of Water Works Trustees and authorizes the City Clerk to file this budget with the Pottawattamie County Auditor.

ADOPTED
AND
APPROVED

November 23, 2009

Thomas P. Hanafan Mayor

ATTEST:

Marcia L. Worden City Clerk

Memo

To: Members of City Council

From: Mayor Tom Hanafan

Date: November 6, 2009

Re: Appointments for November 23, 2009 City Council Meeting

With City Council concurrence, I would like to make the following appointment:

Citizen/Police Advisory Board

Patti Johnson at 735 Perrin Ave, with term expiring on 10/27/2010.

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Sapp Brothers Truck Stops DAY PHONE: 712-322-7819
ADDRESS: 2608 S. 24th St DOB: _____

DATE & TIME OF LOSS/ACCIDENT: 10/18/2009

LOCATION OF LOSS/ACCIDENT: 2608 S. 24th St. Shop

DESCRIPTION OF LOSS/ACCIDENT: Pumping charges incurred when City
Sewer Pump failed causing our drains to back
up

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 807.85

WITNESS(ES) (Name(s), Address(es), Phone No(s)) AKSAR BEN Sewer 402-342-1215
Darrell Parke 813-5452 Co 322-7818 WK

WAS POLICE REPORT FILED YES ☒ NO ☐

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES ☐ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF ESTIMATES, INVOICES, PHOTOGRAPHS, AND ANY

OTHER RELEVANT INFORMATION: Oil bay pits and alignment pits
flooded. When a city sewer pump failed.
A contractor had to be called in to pump out sewage

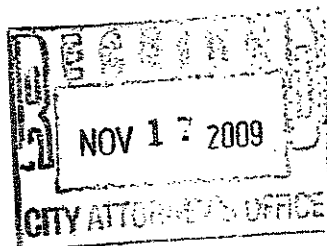
LIST INSURANCE PROVIDER AND COVERAGE: _____

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3) CODE OF IOWA)

10/20/09
DATE

[Signature]
CLAIMANT'S SIGNATURE



2009 NOV 17 P 3:48
COUNCIL BLUFFS
CITY CLERK

AK-SAR-BEN PIPE AND SEWER CLEANING COMPANY

2230 South 27th Street
Omaha, Nebraska 68105
(402)342-1215

INVOICE

Customer

Name SAPP BROTHERS
Address 2608 SO 24TH ST
City CO. BLUFFS, IA 51501
Job Add SAME

Date 10/18/2009
Invoice No. 25390P
Work Date 10/18/2009

Qty	Description	Unit Price	TOTAL
	CHARGES TO PUMP WASH		
1	LABOR	\$420.00	\$420.00
1	TRUCK	\$280.00	\$280.00
1	DUMP	\$55.00	\$55.00
0	JET TRUCK	\$160.00	\$0.00

COPY

Payment Details

- ☒ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$755.00
Shipping & Handling	\$0.00
Taxes	\$52.85
TOTAL	\$807.85

Office Use Only

BILLING TERMS: ALL UNPAID INVOICES OVER 30 DAYS ARE SUBJECT
TO 1.5% INTEREST MONTHLY.

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
OCTOBER 31, 2009

	FUND BALANCE JULY 1, 2009	YEAR-TO-DATE REVENUES	YEAR-TO DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE OCT 31, 2008
<u>GENERAL FUND (A)</u>					
001 GENERAL FUND	3,070,673.10	12,223,785.92	13,291,696.92	2,002,762.10	4,691,924.38
002 GENERAL-GAMING	926,960.69	1,274,113.05	309,537.89	1,891,535.85	763,553.44
003 GENERAL-HOTEL/MOTEL TAX	428,500.75	587,412.28	597,857.00	418,056.03	122,436.51
004 GENERAL-TORT & LIABILITY	2,307,452.11	613,789.39	176,268.05	2,744,973.45	2,142,711.67
TOTAL-GENERAL FUNDS	6,733,586.65	14,699,100.64	14,375,359.86	7,057,327.43	7,720,626.00
<u>EMERGENCY LEVY FUND (B)</u>					
119 EMERGENCY LEVY	-	197,784.87	197,784.87	-	-
TOTAL-EMERGENCY LEVY FUND	-	197,784.87	197,784.87	-	-
<u>ROAD USE TAX (C)</u>					
110 ROAD USE TAX	2,635,262.71	2,119,657.04	2,060,802.91	2,694,116.84	2,486,184.63
TOTAL-ROAD USE TAX FUND	2,635,262.71	2,119,657.04	2,060,802.91	2,694,116.84	2,486,184.63
<u>EMPLOYEE BENEFIT FUNDS (D)</u>					
112 FICA & IPERS TAX LEVY	377,932.02	473,097.44	487,262.67	363,766.79	486,308.62
113 CITY INSURANCE - TAX LEVY	777,486.93	1,615,809.71	1,549,560.32	843,736.32	1,234,866.10
114 UNEMPLOYMENT - TAX LEVY	30,755.77	7,278.37	10,118.64	27,915.50	20,176.71
115 WORK COMP - TAX LEVY	63,316.25	320,250.58	123,697.34	259,869.49	97,677.36
116 FIRE PENSION - TAX LEVY	(1,587.95)	3,466.05	4,387.00	(2,508.90)	1,314.31
117 FIRE/POLICE -410 BENEFITS	1,283,541.39	1,001,649.52	738,618.77	1,546,572.14	1,273,056.28
118 RETIREE -411 BENEFITS	116,572.12	45,105.97	73,377.29	88,300.80	(189,371.09)
TOTAL-EMPLOYEE BENEFIT FUNDS	2,648,016.53	3,466,657.64	2,987,022.03	3,127,652.14	2,924,028.29
<u>TAX INCREMENT FINANCING (F)</u>					
126 MADISON LINDBERG TIF	1,494.66	2,824.08	-	4,318.74	-
127 MACC 01-1 TIF	1,187,342.87	861,041.25	600,823.66	1,447,560.46	1,739,494.61
128 S 24TH S OM RD UR	96,028.36	36,220.70	48,957.88	83,291.18	41,254.80
129 MANAWA BSNS PRK TIF	-	-	-	-	334,185.49
130 BENNETT AVE TIF	3,498.95	18,692.87	-	22,191.82	-
131 W BROADWAY TIF	42,744.78	86,010.28	-	128,755.06	102,549.97
132 DOWNTOWN TIF	138,304.99	36,351.26	4,498.32	170,157.93	154,265.72
133 E BROADWAY TIF	-	1,492.94	-	1,492.94	-
134 FEATHERSTONE TIF	-	30,811.45	-	30,811.45	29,853.32
135 METRO CROSSING TIF	-	203,123.72	-	203,123.72	-
136 PLAYLAND PARK TIF	-	130,031.89	-	130,031.89	49,705.15
137 OLD AIRPORT UR	-	48,461.38	48,461.38	-	-
138 MARKET PLACE UR	-	69,408.44	-	69,408.44	-
137 HAWKEYE HEIGHTS UR	-	46,885.91	-	46,885.91	-
137 SOUTH MAIN UR	-	12,772.13	-	12,772.13	-
TOTAL-TIF FUNDS	1,469,414.61	1,584,128.30	702,741.24	2,350,801.67	2,451,309.06
<u>CITY- LOCAL OPTION SALES TX (G)</u>					
121 CITY SALES TAX	9,683,687.01	2,023,966.79	2,572,820.44	9,134,833.36	5,989,852.70
TOTAL-LOCAL OPTION SALES TAX	9,683,687.01	2,023,966.79	2,572,820.44	9,134,833.36	5,989,852.70

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
OCTOBER 31, 2009

	FUND BALANCE JULY 1, 2009	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE OCT 31, 2008
<u>COMMUNITY DEVELOPMENT (H)</u>					
145 CD-BLOCK GRANT	(229,941.23)	588,174.35	338,834.54	19,398.58	(57,762.46)
146 CD-HOME PROGRAM	156,600.00	28,000.00	124,400.00	60,200.00	380,700.00
147 CD-INSTALL LOAN ESCROW	21,837.73	9,957.00	17,917.00	13,877.73	14,067.55
148 CD-NON CAPITAL PROJECTS	88,282.65	95,763.46	33,982.09	150,064.02	-
TOTAL-COMMUNITY DEVELOPMENT	36,779.15	721,894.81	515,133.63	243,540.33	337,005.09
<u>SPECIAL DISTRICT FUNDS (J)</u>					
162 LAKE MANAWA SSMID	68,015.13	48,051.35	39,575.40	76,491.08	56,405.23
163 MOSQUITO #22 DRAIN DIST	79,153.65	31,511.00	18,020.85	92,643.80	76,550.62
164 SIECK #32 DRAIN DIST	109,797.56	27,284.00	12,614.85	124,466.71	107,886.53
165 WEST LEWIS DRAIN DIST	266,683.42	30,058.00	3,799.70	292,941.72	262,931.54
TOTAL-SPECIAL DISTRICTS	523,649.76	136,904.35	74,010.80	586,543.31	503,773.92
<u>SPECIAL REVENUE FUNDS (K)</u>					
167 MISC PROJECTS	1,763,722.52	1,134,079.95	721,461.60	2,176,340.87	287,763.62
169 LIBR BLDG DONATION	27,733.89	5.45	8,672.19	19,067.15	27,634.17
170 LIBRARY GIFTS & MEM	257,710.27	40,861.58	149,049.50	149,522.35	197,046.88
171 DODGE SOLDIERS TR	134,328.29	30.55	-	134,358.84	133,831.09
172 4TH ST PRKG INVEST	51,963.00	-	-	51,963.00	51,963.00
177 FORFEITED ASSETS	53,782.17	2,771.72	734.08	55,819.81	50,189.04
178 FED FOREFEITED ASSET	-	-	-	-	-
179 POLICE CASH PROPRTY MGT	245.25	373.00	523.00	95.25	245.25
TOTAL-SPECIAL REVENUE FUNDS	2,289,485.39	1,178,122.25	880,440.37	2,587,167.27	748,673.05
<u>FIDUCIARY FUNDS (L)</u>					
950 MUNICIPAL HOUSING	10,000.00	203,931.36	275,355.40	(61,424.04)	9,999.98
951 SECTION 8	10,000.00	-	-	10,000.00	10,000.00
952 EMPLOYEE SAVINGS BONDS	87.50	2,343.75	2,350.00	81.25	143.75
TOTAL-FIDUCIARY FUNDS	20,087.50	206,275.11	277,705.40	(51,342.79)	20,143.73
<u>PERMANENT FUNDS (M)</u>					
500 FAIRVIEW CEM PERP	59,919.73	-	-	59,919.73	59,919.73
TOTAL-PERMANENT FUNDS	59,919.73	-	-	59,919.73	59,919.73
<u>DEBT SERVICE (N)</u>					
200 DEBT SERVICE	599,264.24	2,682,499.85	6,275,518.62	(2,993,754.53)	4,313,123.11
TOTAL-DEBT SERVICE FUND	599,264.24	2,682,499.85	6,275,518.62	(2,993,754.53)	4,313,123.11

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
OCTOBER 31, 2009

	FUND BALANCE JULY 1, 2009	YEAR-TO-DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE OCT 31, 2008
<u>SEWER RENTAL (P)</u>					
610 SEWER RNTL-OPER & MAINT	1,895,315.91	1,877,328.28	1,676,810.29	2,095,833.90	1,743,115.67
611 SEWER RNTL-EXT & IMPRV	222,528.85	-	-	222,528.85	155,862.21
612 SEWER RNTL-DEPR/EQUIP	151,694.85	-	28,062.30	123,632.55	112,894.46
613 SEWER RNTL-D/S SNK FD	1,423.07	-	-	1,423.07	136,339.71
614 SEWER CAP PRJS-EXT	1,840,442.41	9,339.31	120,177.50	1,729,604.22	1,921,906.16
615 SEWER CAP PRJS-SRF	-	-	126,850.00	(126,850.00)	-
TOTAL-SEWER RENTAL FUNDS	4,111,405.09	1,886,667.59	1,951,900.09	4,046,172.59	4,070,118.21
<u>REFUSE DISPOSAL (R)</u>					
670 REFUSE DISPOSAL	852,643.42	1,959,750.21	1,506,243.55	1,306,150.08	1,392,217.65
TOTAL-REFUSE DISPOSAL FUND	852,643.42	1,959,750.21	1,506,243.55	1,306,150.08	1,392,217.65
<u>PARKS FOOD SERVICE (V)</u>					
685 PARKS FOOD SERVICE	25,716.20	25,338.30	-	51,054.50	-
TOTAL-PARKS FOOD SERV FUND	25,716.20	25,338.30	-	51,054.50	-
<u>INTERNAL SERVICE FUNDS (X)</u>					
820 INT SERV-IGHCP INS	953,835.86	2,182,894.72	2,189,916.78	946,813.80	963,853.81
821 INT SERV-WK COMP SLF INS	(412,950.92)	-	-	(412,950.92)	(268,992.94)
823 INT SERV-411 BEN (ACTIVE)	436,753.27	-	-	436,753.27	400,544.31
824 INT SERV-PR SINKING	708,798.90	33,023.17	-	741,822.07	648,586.78
825 INT SERV-ARENA CPIMPRV	111,625.14	50,000.00	18,050.00	143,575.14	248,220.97
826 INT SERV-EQUIP DEPR-PW	523,335.25	-	-	523,335.25	368,286.25
TOTAL-INTERNAL SERVICE FUNDS	2,321,397.50	2,265,917.89	2,207,966.78	2,379,348.61	2,360,499.18
<u>CAPITAL PROJECT FUNDS (Z)</u>					
301 CAP PROJ-MISCELLANEOUS	1,117,997.86	383,301.89	1,197,075.14	304,224.61	1,243,403.68
321 CAP PROJ-MISC CD PRJS	(971,703.51)	351,442.91	820,131.55	(1,440,392.15)	-
302 CAP PROJ-AVE G VIADUCT	2,063,255.65	30,718.29	461,631.69	1,632,342.25	2,417,179.49
309 CAP PROJ-RAILROAD CROSS	47,445.13	3,617.93	12,782.19	38,280.87	61,515.01
305 CAP PROJ-GO BOND 05-A	-	-	-	-	3,110.82
306 CAP PROJ-GO BOND 06	(432,698.39)	-	314,220.48	(746,918.87)	(488,819.63)
307 CAP PROJ-GO BOND 07-A	2,587,937.16	-	465,800.11	2,122,137.05	4,406,570.12
310 CAP PROJ-EAST BELTWAY	6,314.18	110,426.42	99,542.48	17,198.12	175,365.79
311 CAP PRJ-GO BND METRO XNG	-	-	-	-	-
313 - CAP PROJ-GO BOND 08	2,890,979.48	303,938.70	442,326.25	2,752,591.93	4,524,016.23
314 - CAP PROJ-GO BOND 09	5,610,766.54	151,556.44	2,082,113.04	3,680,209.94	-
TOTAL-CAPITAL PROJECT FUNDS	12,920,294.10	1,335,002.58	5,895,622.93	8,359,673.75	12,342,341.51
TOTAL ALL FUNDS	46,930,609.59	36,489,668.22	42,481,073.52	40,939,204.29	47,719,815.86

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: November 13, 2009
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Assistant Director of Finance
RE: Cash Balance Statement – October 31, 2009

Pursuant to the Code of Iowa, a monthly receipts and disbursements report shall be filed with the City Council. This report, which includes all City funds, shows the following activity from July 1, 2009 through October 31, 2009:

July 1, 2009 Beginning Cash Balance	\$ 46,930,609.59
Receipts to date	36,489,668.22
Expenditures to date	<u>(42,481,073.52)</u>
<u>October 31, 2009</u> Ending Cash Balance	\$ 40,939,204.29

All detail relative to the above figures is available in the Finance Office. City Council action should be to receive and file this report.

Please note that the report presents the prior fiscal year's balance for comparison purposes.

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: October 13, 2009
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Assistant Finance Director
RE: October 31, 2009 List of Bills

The listing of disbursements to Vendors, net payroll and expenditure transfers shows the following information for the month of October 31, 2009:

Disbursements to Vendor	\$ 7,301,116.00
Net Payroll	1,819,243.32
Expenditure Transfers	1,403,957.89
Void Checks –Prior Period	<u>(10,005.00)</u>
	\$ 10,514,312.21

The payroll figure above is net payroll. The payroll deduction checks are included on the list and in the vendor disbursements total.

All detail relative to the above is on file in the Finance Office.

This is routine information to be received and filed by the City Council.

CITY OF COUNCIL BLUFFSPAYMENTS TO VENDORS - OCTOBER 2009

3M COMPANY	SUPPLIES	1,780.00
A & G COMM CLEANING	CONTRACT	1,245.00
A BETTER QUOTE	CONTRACT	404.25
A PLUS PRINTING	PRINT/BIND	451.00
ABSTRACT GUARANTY CO	PRF SRVS	50.00
ACTION BATTERIES	SUPPLIES	139.90
ADPI MEDIBANC	CONTRACT	6,522.33
AFSCME IOWA COUNCIL	EMPE CNTRB	2,208.00
AHLERS & COONEY PC	PRF SRVS	6,163.85
AIR CLEANING TECH	EQUIP/PARTS	100.14
AIR-TITE PRODUCTS	MEDICAL	212.38
AIRGAS NORTH CENTRAL	GAS	534.68
ALAN'S ENTERPRISES	CONTRACT	146.52
ALEGENT HEALTH	MEDICAL	474.43
ALIBRIS	BOOK/PRDCL	77.59
ALLIED ELECTRONICS	SUPPLIES	26.14
ALLIED OIL & SUPPLY	SUPPLIES	2,076.90
ALL TEL	CELL PHONE	169.88
AMERICAN AMBULANCE	CONTRACT	11,365.97
AMERICAN CLASSIFIEDS	ADVERTISMT	100.00
AMERICAN MESSAGING	TELEPHONE	21.98
AMERICAN PROGRAM	PRF SRVS	15,500.00
AMERICAN RED CROSS	TRAINING	330.00
AMERICAN SOCIETY	FEES	625.50
ANDERSEN DOOR SERV	REPAIRS	178.00
ANDERSON EXCAVATING	CONTRACT	27,400.00
ANIMAL CLINIC	REFUND	50.00
ANNIN LISA	REFUND	50.00
AQUA-CHEM INC	SUPPLIES	296.50
ARMSTRONG QUALITY	CONTRACT	4,772.00
ARROW TOWING	CONTRACT	2,940.00
AVAYA FINANCIAL SERV	TELEPHONE	3,107.30
AVAYA INC	TELEPHONE	1,266.87
B P QUALITY HOMES	CONSTRUCT	8,916.75
BAHR VERMEER HAECKER	CONSULTANT	388.00
BAILEY NURSERIES INC	SUPPLIES	13,941.50
BAKER & TAYLOR	SUPPLIES	7,452.03
BAKER & TAYLOR INC	SUBSCRPTN	1,574.39
BANK OF NEW YORK MEL	LOAN PYMT	1,163.56
BANKERS TRUST CO	BANK SRVS	971,960.48
BARKER LEMAR & ASSOC	PRF SRVS	8,010.00
BARNES DISTRIBUTION	SUPPLIES	191.62
BARTHOLOMEW PHIL	REFUND	75.00
BARTON SOLVENTS INC	SUPPLIES	2,555.20
BEE LINE LAWN CARE	CONTRACT	891.00
BENNINGTON EQUIP	SUPPLIES	657.26
BIBLIOGRAPHICAL CNTR	SUBSCRPTN	873.94

BILL'S SEWER & DRAIN	CONTRACT	150.00
BILL'S WATER COND	SUPPLIES	49.00
BLACK HILLS IOWA GAS	GAS	6,476.52
BLACKBURN MFG	SUPPLIES	381.72
BLOCK KENNETH	REFUND	50.00
BLUE R D CONSTR	CONSTRUCT	113,275.66
BLUFFS ELECTRIC	REPAIRS	14,689.89
BOETTGER CHARLES	REFUND	20.00
BOLES SCOTT	REFUND	50.00
BOSWELL DENNIS	REFUND	41.80
BOUND TO STAY BOUND	SUPPLIES	709.96
BOUND TREE	MEDICAL	2,594.88
BRIDGE TIMOTHY RAY	CONTRACT	1,135.00
BRILLIANCE AUDIO INC	SUPPLIES	93.46
BRINKMAN MATTHEW J	TRAVEL	51.00
BROWN DOUG	REFUND	50.00
BROWN TRAFFIC	SUPPLIES	176,962.77
BRUGENHEMKE ANN	CONTRACT	50.00
BTS LABORATORIES	CONTRACT	96.00
BUCKYS EXPRESS	CONTRACT	420.00
BURNS LAW FIRM	PRF SRVS	13,032.05
BUSINESS CLEANING	CONTRACT	2,849.38
BYERS ALAN	TRAVEL	259.35
C & J INDUSTRIAL	CONTRACT	183.28
C J FUTURES	CONTRACT	3,724.29
CAMP DRESSER & MCKEE	PRF SRVS	13,550.40
CARLSON RANDALL D	TRAVEL	58.85
CAROLINA SOFTWARE	HRD/SOFTWR	300.00
CARPENTER WILLIAM	TRAVEL	54.45
CATHOLIC CHARITIES	REIMBURSE	1,065.88
CAVIN DAVID	REFUND	299.52
CEDAR VALLEY CORP	CONTRACT	145,336.64
CENTER POINT LARGE	SUPPLIES	41.34
CENTRAL STATES PETRO	FUEL	78,453.97
CERTIFIED TRANS	REPAIRS	2,784.46
CFI TIRE SERVICE	SUPPLIES	59.00
CIT TECHNOLOGY	EQUIP/PARTS	199.00
CITRIX SYSTEMS INC	HRD/SOFTWR	2,250.00
CITY OF OMAHA	CONTRACT	6,500.00
CITY TREASURER	REIMBURSE	2,566.00
CLAREY'S SAFETY	SUPPLIES	122.91
CLASSIC CHEVROLET	EQUIP/PARTS	358.60
CLAY'S PUMP	EQUIP/PARTS	998.05
CLEAN BURN OF IOWA??	EQUIP/PARTS	347.60
CLEAR TITLE & ABSTRA	PRF SRVS	350.00
CLERK OF DISTR COURT	EMPE CNTRB	159.37
COHRON READY MIX	SUPPLIES	76,042.18
COLLECTION SERVICES	EMPE CNTRB	11,278.36
COMM WORKERS OF AM	EMPE CNTRB	1,191.52

COMMUNITY HOUSING	PRF SRVS	16,500.00	F C INDUSTRIES	EQUIP/PARTS	420.97
COMPUTER INFORMATION	HRD/SOFTWR	5,200.00	FAMILY HOUSING ADV	REIMBURSE	2,636.96
CONQUER DIAMONDS	SUPPLIES	525.00	FARM SERVICE COMPANY	FUEL	1,649.15
CONTINENTAL FIRE	CONTRACT	615.00	FEDERAL RESERVE BANK	BANK SRVS	600.00
CONTROL SERVICES INC	REPAIRS	15,750.05	FEDEX	FRT/POSTGE	230.53
COOKE J P COMPANY	SUPPLIES	59.95	FELD EQUIPMENT CO	EQUIP/PARTS	956.50
COPYCAT INSTANT PRNT	PRINT/BIND	450.23	FIRE CHIEF	SUBSCRPTN	102.00
CORNHUSKER TRUCKS	EQUIP/PARTS	629.26	FIRST NATIONAL BANK	SUPPLIES	50,087.14
COUNCIL BLUFFS ONLNE	CONTRACT	4,800.00	FISHER PATTERSON	PRF SRVS	294.50
COUNCIL BLUFFS WATER	WATER	7,434.30	FOSTER COACH SALES	EQUIP/PARTS	124.01
COUNCIL BLUFFS WINNL	SUPPLIES	15,463.10	FOSTER LARRY	TRAVEL	334.13
COUNTRYSIDE HOME	CONTRACT	5,000.00	FOX ENGINEERING	ENGINEERNG	97,853.50
COX COMMUNICATIONS	INTERNET	3,365.99	FRANCK KATELYN	REFUND	150.00
CREDIT CARD CHARGES	SUPPLIES	2,804.02	FREDERICK MICHAEL	BOOK/PRDCL	50.00
CSC CREDIT SERVICES	LEASE	50.11	FREDETTE BRIAN	REFUND	50.00
CSI/SSP INC	PRINT/BIND	2,396.98	FRENCH TANYA	TRAVEL	63.55
CURTS CAROL	TRAVEL	250.60	FRIESNER LYNN	TRAVEL	20.00
CUSTOM AUTO REBUILDR	REPAIRS	3,105.76	GALE	SUBSCRPTN	1,310.93
DAIGE INC	SUPPLIES	66.26	GARDNER TOM	REFUND	15.00
DAILY NONPAREIL	ADVERTISMT	2,203.35	GAYLORD BROTHERS INC	SUPPLIES	97.96
DALTON PAUL	REFUND	50.00	GE CAPITAL	LEASE	1,461.51
DELL MARKETING L P	HRD/SOFTWR	3,504.15	GENERAL FIRE & SAFTY	EQUIP/PARTS	189.00
DEMCO INC	SUPPLIES	613.79	GENIE PEST CONTROL	CONTRACT	140.00
DES MOINES REGISTER	SUBSCRPTN	93.92	GILMORE PATTY	REFUND	50.00
DEX MEDIA EAST	ADVERTISMT	310.00	GLASER CHARLOTTE	REFUND	50.00
DIAL PROPERTIES	TIF REBATE	39,575.40	GLASS DOCTOR	REPAIRS	1,301.94
DICK DEAN SERVICE	REPAIRS	49.95	GOODWATER LORETTA	TRAVEL	136.10
DIERKS DONN	TRAVEL	25.00	GOTH CHRISTOPHER	REFUND	50.00
DIVISION OF LABOR	FEES	200.00	GRAINGER	EQUIP/PARTS	1,884.42
DODGE PARK PRO SHOP	REFUND	14,565.69	GRAY THOMAS E	REFUND	15.00
DON'S UNIFORM	UNIFORMS	3,601.54	GRIFFIN DEWATERING	EQUIP/PARTS	963.00
DONIS CORPORATION	PRINT/BIND	796.50	GROSS DONALD	TRAVEL	86.00
DOSTALS CONSTRUCTION	CONSTRUCT	127,303.20	H W WILSON COMPANY	SUBSCRPTN	187.00
DPC INDUSTRIES	SUPPLIES	118.42	HALDA CHERI	REFUND	100.00
DR VINYL	REPAIRS	76.00	HANSEN C T & SONS	CONTRACT	206.88
DRIVER SEWER & WATER	REPAIRS	1,873.50	HANSON JEFF	REFUND	50.00
DUO SAFETY	SUPPLIES	8.95	HANUSA COMPANY	SUPPLIES	1,223.12
DURHAM SHALYNN	REFUND	50.00	HARTFORD	INSURANCE	387.00
ECHO ELECTRIC	SUPPLIES	279.28	HARTMAN DERIC	REFUND	50.00
ECOSOLUTIONS LLC	SUPPLIES	446.25	HARTMANN ANNA	TRAVEL	18.48
ED ROEHR SAFETY PROD	SUPPLIES	15,031.09	HATFIELD AMY	REFUND	50.00
EFTPS	EMP TAXES	398,405.88	HDR ENGINEERING	PRF SRVS	19,591.89
EILER MAUREEN	TRAVEL	113.59	HEARTLAND PROPERTIES	PRF SRVS	51.00
ELECTRONIC SOUND INC	EQUIP/PARTS	10,655.00	HEARTLAND TIRES	SUPPLIES	3,644.62
EMC INSURANCE CO	INSURANCE	763.00	HEIMES CORPORATION	SUPPLIES	3,701.63
EMERGENCY MEDICAL	MEDICAL	927.30	HENDRIX PATRICIA	REIMBURSE	38.48
EMPLOYEE BENEFIT SYS	INSURANCE	555,109.64	HERNANDES LISA	REFUND	100.00
ERIKSEN CONSTRUCTION	CONSTRUCT	34,437.50	HERZOG DIANNE	TRAVEL	76.59
ESQUIRE	PRF SRVS	1,129.18	HGM ASSOCIATES INC	PRF SRVS	156,477.40
EXCEL PHYSICAL THERA	PRF SRVS	150.00	HI-LINE ELECTRICAL	SUPPLIES	157.31

HORNBARGER ASHLEE	REFUND	12.50	KNOX COMPANY	EQUIP/PARTS	26.00
HOSE & HANDLING INC	EQUIP/PARTS	343.63	KONICA MINOLTA	LEASE	121.53
HOWARD R GREEN CO	CONSULTANT	2,944.24	LADYBUG LAWN	CONTRACT	4,275.00
HUBBARD GEOFFREY	TRAVEL	264.00	LAKESIDE COUNTRY STR	SUPPLIES	234.00
HUNEY-VAUGHN	COURT COST	392.20	LAMBERT M LANDSCPNG	CONTRACT	21,484.87
IBM CORPORATION	CONTRACT	229.89	LARSEN SUPPLY CO	SUPPLIES	1,695.20
ICOP DIGITAL INC	EQUIP/PARTS	415.00	LAUGHLIN KATHLEEN	EMPE CNTRB	412.00
INDOFF INCORPORATED	SUPPLIES	929.99	LAWSON PRODUCTS	SUPPLIES	1,005.82
INDUSTRIAL ELECTRIC	REPAIRS	796.00	LEACH CAMPER SALES	EQUIP/PARTS	114.72
INFOR GLOBAL Solutio	HRD/Softwr	35,953.24	LEAZENBY CONSTR	CONSTRUCT	982,103.74
INMAN CONNIE	REFUND	50.00	LEGACY HOME DEVELOP	CONTRACT	427.00
INTELLISYS INC	CONTRACT	1,200.00	LEO A DALY CO	PRF SRVS	22,112.22
INTERFLEET INC	GPS SRV	2,943.00	LEXISNEXIS	SUBSCRPTN	497.00
INTERNAL MEDICINE	MEDICAL	650.00	LIBERTY BANK	BANK SERVS	106,206.47
INTERNAL REVENUE SRV	EMPE CNTRB	320.39	LIEN MARLYS	TRAVEL	32.00
IOWA COUNTIES PUB H	DUES/MBRSH	50.00	LINWELD	SUPPLIES	299.99
IOWA DEFENSE COUNSEL	DUES/MBRSH	250.00	LION APPAREL INC	CONTRACT	157.95
IOWA DEPT JUSTICE	CONTRACT	15.00	LIQUID FOAM INSUL	REPAIRS	2,777.14
IOWA DEPT NAT RESRC	CONTRACT	175.00	LOGAN CONTRACTORS	SUPPLIES	8,872.53
IOWA DEPT OF REVENUE	EMPE CNTRB	200.00	LYMAN-RICHEY SAND	SUPPLIES	883.25
IOWA DEPT OF TRANSP	CONTRACT	20.50	M & M LAWN SERVICES	CONTRACT	6,720.01
IOWA DEPT PUB HEALTH	TRAINING	50.00	M & R WELDING	REPAIRS	330.00
IOWA DIVISION I A I	DUES/MBRSH	75.00	M F T CONSTRUCTION	CONSTRUCT	280,431.91
IOWA LAW ENFORCEMENT	TRAINING	16,030.00	MADSEN TAMRA L	TRAVEL	152.90
IOWA MUNICIPAL ATTOR	DUES/MBRSH	195.00	MAGNUSSEN DONA	REFUND	76.62
IOWA ONE CALL	CONTRACT	727.60	MANAWA RUGS	CONTRACT	89.20
IOWA PRISON INDUS	SUPPLIES	4,609.49	MARCUS SHOES	UNIFORMS	1,616.00
IOWA STATE UNIVERSTY	TRAINING	1,441.50	MARSHALL CAVENDISH	SUPPLIES	176.29
IOWA WASTE SYSTEMS	CONTRACT	38,923.89	MARTIN'S GREEN THUMB	CONTRACT	105.00
IOWA WORKFORCE	UNEMPLYMNT	26,116.78	MAX I WALKER UNIFORM	UNIFORMS	3,213.62
IPERS	RETIREMENT	113,888.78	McC LLC	CONSTRUCT	18,518.00
IRON MOUNTAIN	CONTRACT	43.76	MCCULLOUGH'S TREE	CONTRACT	60,725.00
ITALIA SAM	REFUND	64.59	MCDERMOTT MYRNA J	TRAVEL	41.00
J C CROSS CO	EQUIP/PARTS	157.00	MCKINNIS ROOFING	REPAIRS	922.50
JAMES VELMA	REFUND	50.00	MCMILLIN TRACY	REFUND	20.00
JEFF'S RIVERSIDE	CONTRACT	409.25	MCMULLEN FORD	EQUIP/PARTS	4,507.17
JENNIE EDMUNDSON	MEDICAL	123.21	MCMURPHY MELISSA	REFUND	50.00
JENSEN TIRE COMPANY	SUPPLIES	929.90	MED ALLIANCE GROUP	MEDICAL	4,445.88
JEO CONSULTING	CONSULTANT	5,059.00	MEDICAID	REFUND	225.72
JINECO EQUIPMENT	EQUIP/PARTS	1,739.00	MENARDS	SUPPLIES	1,465.45
JOHNSON STACY	REFUND	100.00	METLIFE AUTO & HOME	INSURANCE	481.00
JONES AUTOMOTIVE	EQUIP/PARTS	6,470.46	METRO AREA TRANSIT	CONTRACT	44,676.00
JUDDS BROTHERS CONS	CONSTRUCT	338,130.00	METRO SERVICES	CONTRACT	3,993.36
JUSTRITE JANITORIAL	CONTRACT	7,553.00	MICHAEL TODD AND CO	EQUIP/PARTS	220.68
KAHL FRIEDA	REFUND	43.00	MICROBILT	LEASE	68.40
KATEC INC	EQUIP/PARTS	1,049.70	MID AMERICA MAINT	SUPPLIES	49.70
KDG BROTHERS	CONTRACT	9,899.88	MID AMERICAN SIGNAL	EQUIP/PARTS	156,610.00
KEY REAL ESTATE	PRF SRVS	79,449.63	MID-AMERICA CENTER	RENTAL EXP	100,265.00
KNIGHT HEATHER	REFUND	50.00	MID-AMERICA CLEANING	EQUIP/PARTS	495.00
KNOTT CONSTRUCTION	CONTRACT	9,022.00	MIDAMERICAN ENERGY	ELECTRICTY	105,979.80

MIDSTATES BANK NA	BANK SERVS	157,966.17	PONCE TRISHA	PRF SRVS	120.00
MIDWEST GLASS	REPAIRS	117.50	POTTCO AUDITOR	CONTRACT	4,529.67
MIDWEST LABORATORIES	CONTRACT	132.70	POTTCO CLERK OF COUR	COURT COST	860.00
MIDWEST TAPE	SUPPLIES	1,943.55	POTTCO FORFEIT	FEES	27.00
MIDWESTERN EQUIP	EQUIP/PARTS	950.00	POTTCO GIS	FEES	139.55
MISSOURI VALLEY BOXE	REFUND	50.00	POTTCO RECORDER	FEES	337.00
MOORE JESSICA	REFUND	50.00	POTTCO SHERIFF	CONTRACT	14,705.00
MUNICIPAL HOUSING	INSURANCE	2,153.76	POTTCO TREASURER	FEES	8,421.00
MUNIS	HRD/SOFTWR	636.15	POTTER-MAXWELL KAREN	CONSULTANT	170.00
NAPA AUTO PARTS	SUPPLIES	4,824.59	PRECISION DOOR	REPAIRS	630.23
NATIONAL AUTOMOBILE	SUBSCRPTN	180.00	PRECISION INDUSTRIES	EQUIP/PARTS	178.28
NATIONAL FIRE PROTEC	BOOK/PRDCL	957.90	PROGRESSIVE BUSINESS	REPAIRS	233.90
NATIONAL PUBL SAFETY	BOOK/PRDCL	144.00	QWEST	TELEPHONE	11,188.10
NEBRASKA AIR FILTER	SUPPLIES	2,138.64	R & B FARMS	CONTRACT	4,395.00
NEBRASKA MACHINERY	EQUIP/PARTS	350.51	R L CRAFT COMPANY	REPAIRS	36,670.00
NEW WORLD SYSTEMS	HRD/SOFTWR	5,035.00	RACOM CORPORATION	EQUIP/PARTS	94.00
NEWARK ELECTRONICS	EQUIP/PARTS	47.43	RANDOM HOUSE INC	SUPPLIES	320.00
NEXTEL PARTNERS	CELL PHONE	360.54	REAMS SPRINKLER SUPP	SUPPLIES	1,620.00
NPELRA	DUES/MBRSH	400.00	RECORDED BOOKS INC	SUPPLIES	5,379.04
NUGEN ELECTRIC	CONSTRUCT	785.00	RED RIVER SERVICE	CONTRACT	209,887.77
O'CONNOR JOHN	REFUND	40.00	REEDER GREGORY	TRAVEL	37.00
O'DONNELL RALPH	TRAVEL	1,085.99	REEP DEWIGHT	REFUND	75.24
O'KEEFE ELEVATOR	CONTRACT	534.88	REFRIGERANTS INC	SUPPLIES	172.20
O'REILLY AUTO PARTS	SUPPLIES	406.33	REGENT BOOK CO	SUPPLIES	13.28
OCE' FINANCIAL SERV	CONTRACT	195.00	RENZE DISPLAY CO	EQUIP/PARTS	2,996.00
OCE' IMAGISTICS INC	LEASE	4,903.73	RESPOND FIRST AID	MEDICAL	83.65
OCHOA ALBERTO	PRF SRVS	60.00	REVIVAL ANIMAL HLTH	MEDICAL	1,799.47
OFFICE DEPOT SERVICE	SUPPLIES	177.07	ROAD BUILDERS MACH	EQUIP/PARTS	1,718.50
OLD DOMINION BRUSH	SUPPLIES	1,620.00	ROBINSON STEVIE	REFUND	100.00
OLSEN RICK	REFUND	5.00	ROGERS STEVEN	REFUND	50.00
OLSON BROTHERS CONST	CONSTRUCT	12,964.00	ROTARY CLUB OF C B	DUES/MBRSH	270.00
OLSON CHRISTINA	REFUND	417.00	RYAN THOMAS	TRAVEL	16.50
OMAHA COMPOUND CO	SUPPLIES	440.25	SAFETY GUARD	REPAIRS	250.00
OMAHA PNEUMATIC	SUPPLIES	363.29	SAFETY KLEEN CORP	CONTRACT	195.91
OMAHA TRACTOR	EQUIP/PARTS	130.68	SANDAU BROS SIGN CO	CONTRACT	45.00
OPINION TRIBUNE	ADVERTISMT	7.82	SANOFI PASTEUR INC	MEDICAL	2,520.00
OUTDOOR RECREATION	SUPPLIES	13.00	SAPP BROS PETROLEUM	FUEL	7,517.92
PANGELINA ALDON P	TRAVEL	12.10	SCHEMMER ASSOCIATES	CONSULTANT	14,974.92
PAPE LINDSAY	FEES	59.13	SHERBONDY'S	CONTRACT	1,465.00
PARKER MARCUS	REFUND	150.00	SHOWCASES	SUPPLIES	178.85
PATTEN ROBIN	REFUND	70.00	SIEMENS INDUSTRY	EQUIP/PARTS	950.00
PEERLESS WIPING	SUPPLIES	560.00	SILVERSTONE RISK SRV	INSURANCE	1,056.00
PEOPLES NATL BANK	REIMBURSE	19.92	SMITH CHERI	REFUND	50.00
PETERBILT	EQUIP/PARTS	282.30	SNAP-ON TOOLS CORP	SUPPLIES	95.30
PGM SERVICE CORP	CONTRACT	4,393.00	SNYDER & ASSOCIATES	PRF SRVS	42,743.50
PHOENIX E-WASTE	CONTRACT	4,520.62	SOUTHWEST IOWA ECI	TRAINING	150.00
PHYSICIANS MUTUAL	REFUND	80.72	ST LUKE'S MED CNTR	MEDICAL	504.00
PIPING RESOURCES	SUPPLIES	1,282.62	STANDARD INSURANCE	INSURANCE	5,942.24
PITNEY BOWES	EQUIP/PARTS	8,050.81	STAPLES	SUPPLIES	2,767.76
PLC LAWN LANDSCAPING	CONTRACT	4,784.00	STERN OIL INC	SUPPLIES	226.46

STIERMAN LAW OFFICE	CLAIMS-LAW	868.40	UPTOWN STAFFING	CONTRACT	60,967.67
STOLZ RACHEL	TRAVEL	116.70	URZENDOWSKI RENEE	REFUND	50.00
STRUYK TURF MAINT	CONTRACT	1,932.90	US BANK	SUPPLIES	483.58
STRYKER MEDICAL	EQUIP/PARTS	20,690.44	USABUEBOOK	SUPPLIES	1,977.61
SUPERIOR TRANSIT	EQUIP/PARTS	359.88	V & V CONSTRUCTION	REPAIRS	15,936.95
SWANSON CINDY	REFUND	50.00	VALMONT INDUSTRIES	EQUIP/PARTS	239,912.35
SWANSON MICHELLE	REFUND	20.00	VERIZON WIRELESS	CELL PHONE	2,930.37
TABOR INSURANCE	REFUND	395.00	VERMEER SALES	EQUIP/PARTS	88.00
TACO JOHNS	SUPPLIES	60.90	VILLALTA WILFREDO	CONTRACT	3,000.00
TAYLOR PLASTICS	REPAIRS	60.00	VOICE & DATA SYSTEMS	TELEPHONE	360.00
TED'S MOWER SALES	EQUIP/PARTS	300.77	WADE RICHARD	TRAVEL	164.90
TELMAR NETWORK TECH	TIF REBATE	25,759.71	WALKER PRINTING	PRINT/BIND	153.88
THE GARAGE COMPANY	REPAIRS	12,613.00	WASTE CONNECTIONS	CONTRACT	3,435.67
THERMO KING	SUPPLIES	1,152.73	WASTE MANAGEMENT	CONTRACT	1,137.85
THIELE GEOTECH INC	PRF SRVS	9,114.00	WATER ENGINEERING	CONTRACT	301.25
THIERSTEIN ANN	REFUND	50.00	WEGNER HELEN	REFUND	50.00
THOMPSON PUBLISHING	SUBSCRPTN	378.50	WELCH RHONDA	REFUND	50.00
THOMSON REUTERS	SUBSCRPTN	104.50	WESTERN ENGINEERING	CONSTRUCT	48,133.20
TICE JESSICA	REFUND	20.00	WHITE ORAL W	REIMBURSE	6.00
TRANE	REPAIRS	5,400.00	WINNEBAGO TRANSPORT	INTERNET	90.90
TRANS ALARM	CONTRACT	283.20	WISEMILLER CAITLIN	REFUND	50.00
TREAS STATE OF IOWA	SALES TAX	15,162.00	WOELLHOF DAN	TRAVEL	40.30
TURF CARS LTD	EQUIP/PARTS	401.00	WOODS TERESA	REFUND	50.00
TURFWERKS LLC	EQUIP/PARTS	50.41	WT COX SUBSCRIPTIONS	SUBSCRPTN	37.81
U S ASPHALT	SUPPLIES	23,025.83	YRC INC	FRT/POSTGE	205.26
ULVERSCROFT LARGE PR	SUPPLIES	35.98	ZEP MANUFACTURING	SUPPLIES	176.23
UNION PACIFIC	RIGHTOFWAY	8,069.19	ZIMCO SUPPLY COMPANY	SUPPLIES	5,059.55
UNITED CREDIT UNION	EMPE CNTRB	52,494.00	DISBURSEMENTS TO VENDORS		7,301,116.00
UNITED STATES POST	FRT/POSTGE	2,345.18	NET PAYROLL		1,819,243.32
UNITED WAY MIDLANDS	EMPE CNTRB	373.00	TRANSFERS		1,403,957.89
UNIVERSITY OF IOWA	PRF SRVS	180.00	VOID CKS-PRIOR PERIOD		(10,005.00)
UNIVERSITY OF NEBR	TRAINING	20,000.00	TOTAL		10,514,312.21
UPS STORE	FRT/POSTGE	84.04			

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Applicant LC0033524, Breakaway Bar & Grill, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: Breakaway Bar & Grill, Inc. [Sole Proprietorship, Partnership, Corporation, etc.]

Name of Business (D/B/A): Breakaway Bar & Grill

Address of Premise: 1503 Ave C

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 256-5345

Cell / Home Phone:

☐ Same Address

Mailing Address: 1503 Ave C

Mailing Address Line 2:

City: Council Bluffs

State: Iowa

Zip: 51501

Contact Name: Gary Westcott

Phone: (402) 740-8358

Email Address:

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Applicant BC0004367, Casey's General Store #34, Council Bluffs

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Name of Applicant: Casey's Marketing Company (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (D/B/A): Casey's General Store #34

Address of Premise: 511 23rd Ave

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-0000

Business Phone: (712) 322-6235

Cell / Home Phone:

☐ Same Address

Mailing Address: PO Box 3001

Mailing Address Line 2:

City: Ankeny

State: Iowa

Zip: 50021-8045

Contact Name: PENNY PATRICK, STORE OPERATIONS

Phone: (515) 965-6572

Email Address: penny.patrick@caseys.com

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Applicant BW0091522, Great Wall, Council Bluffs

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Name of Applicant: Great Wall Of Iowa Inc (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (D/B/A): Great Wall

Address of Premise: 900 Woodbury Ave

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503-0000

Business Phone: (712) 323-9622

Cell / Home Phone: (712) 330-0908

☐ Same Address

Mailing Address: 900 Woodbury Avenue

Mailing Address Line 2:

City: Council Bluffs

State: Iowa

Zip: 51503-0000

Contact Name: Anita Mao

Phone: (712) 323-9622

Email Address: anitamao@cox.net

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Applicant LC_V_24074, Main Street Tavern, Inc., Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: Main Street Tavern, Inc. (Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (DBA): Main Street Tavern, Inc.
Address of Premise: 519 South Main
Address Line 2:
City: Council Bluffs
County: Pottawattamie
Zip: 51503
Business Phone: (712) 256-3613 **Cell / Home Phone:** (712) 256-7216
☐ Same Address
Mailing Address: 519 South Main
Mailing Address Line 2:
City: Council Bluffs **State:** Iowa
Zip: 51503
Contact Name: Hank Donner
Phone: (712) 256-7216 **Email Address:** supman2@ccx.net

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Applicant LC0007825, Pizza King, Council Bluffs

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Name of Applicant: Pizza King, Inc.

(Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (DBA): Pizza King

Address of Premises: 1101 N Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 323-4911

Call / Home Phone: (712) 323-9228

☐ Same Address

Mailing Address: 1101 North Broadway

Mailing Address Line 2:

City: Council Bluffs

State: Iowa

Zip: 51503

Contact Name: Pete Poulos

Phone: (952) 653-1033

Email Address:

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Applicant BC0029141, U-Stop #19, Council Bluffs

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Name of Applicant: Whitehead Oil Company (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (D/B/A): U-Stop #19

Address of Premise: 1928 Sherwood Drive

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 326-9684

Cell / Home Phone:

☐ Same Address

Mailing Address: 2537 Randolph Street

Mailing Address Line 2:

City: Lincoln

State: Nebraska

Zip: 68510

Contact Name: Mark A. Whitehead

Phone: (402) 435-3509

Email Address: mwhitehead@u-stop.com

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Applicant BC0029142, U-Stop #20, Council Bluffs

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Name of Applicant: Whitehead Oil Company (Sole Proprietorship, Partnership, Corporation, etc.)
 Name of Business (D/B/A): U-Stop #20

Address of Premise: 791 - 32nd Avenue

Address Line 2:

City: Council Bluffs

County: Pettawattamie

Zip: 51501

Business Phone: (712) 366-5453

Cell / Home Phone:

Same Address

Mailing Address: 2537 Randolph St

Mailing Address Line 2:

City: Lincoln

State: Nebraska

Zip: 68510

Contact Name: Mark A Whitehead

Phone: (402) 435-3509

Email Address: mwhitehead@u-stop.com

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